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\$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
11/02/2023	\$177.98

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
09/01/2023	10/01/2023		30	10/17/2023	11/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	190.57
				Payments as of 09/28	190.57-
				Current Balance	0.00
10/01	179	09/01	178	1 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 1.040000-	1.04-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
	0	08/02	0	0 WD WATER PULLED	0.00
10/01	6301	09/01	6057	24400 WG WATER 89531041	108.97

AMOUNT DUE \$177.98
AMOUNT DUE AFTER 11/02/2023 \$195.77

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APPROVED
OCT 24 2023
SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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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
11/02/2023	\$864.22

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
09/01/2023 10/01/2023	30	10/17/2023
		Due Date
		11/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,026.66
				Payments as of 09/28	1,026.66-
				Current Balance	0.00
10/01	3005	09/01	2910	7600 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.007770-	59.05-
				EF ELEC WIRES	141.82
				EF ELEC ENERGY	570.00
10/01	302	09/01	302	0 GE GAS SERVICE 20495579	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/01	4026	09/01	3996	3000 WF WATER 65906550	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$864.22
AMOUNT DUE AFTER 11/02/2023 \$950.64

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APPROVED

OCT 24 2023

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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1822720100074546000820010



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
11/09/2023	\$745.46

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	986.46
				Payments as of 10/04	986.46-
				Current Balance	0.00
10/08	8085	09/08	8012	5840 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.007770-	45.38-
				ED ELEC WIRES	160.54
				ED ELEC ENERGY	438.00
10/08	1999	09/08	1997	2 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 1.040000-	2.08-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
10/08	5549	09/08	5527	2200 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$745.46
AMOUNT DUE AFTER 11/09/2023 \$820.01

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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
11/09/2023	\$1,401.80

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
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,669.27
Payments as of 10/04 1,669.27-
Current Balance 0.00

10/08	35759	09/08	35420	13560	EE	ELECTRIC	29420750	44.96
						Fuel Adj based on	0.007770-	105.36-
					EE	ELEC WIRES		253.03
					EE	ELEC ENERGY		1,017.00
10/08	111	09/08	111	0	GE	GAS SERVICE	24107353	63.23
					GE	GAS DISTR.		0.00
					GE	GAS COMMODTY		0.00
10/08	2180	09/08	2180	0	WI	WATER	71430884	0.00
10/08	121	09/08	88	3300	WF	WATER	91930312	22.22
					SC	SEWER		19.38
					SN4	SANITATION		82.32
					D1	DRAINAGE CHG		5.02

AMOUNT DUE \$1,401.80
AMOUNT DUE AFTER 11/09/2023 \$1,541.98

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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
11/09/2023	\$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
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 39.38
					Payments as of 10/04 39.38-
					Current Balance 0.00
10/08	2391	09/08	2381	1000 WF WATER	65361616 21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38
AMOUNT DUE AFTER 11/09/2023 \$43.31

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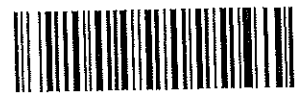
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WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/09/2023	\$4,250.07

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
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	5,065.93
				Payments as of 10/04	5,065.93-
				Current Balance	0.00
10/08	44536	09/08	44193	41160 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.007770-	319.81-
				EF ELEC WIRES	768.05
				EF ELEC ENERGY	3,087.00
10/08	6417	09/08	6417	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	115532	09/08	115206	32600 WF WATER 65906548	131.79
10/08	55270	09/08	54996	27400 WI WATER 67437985	168.74
				SC SEWER	149.76
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,250.07
AMOUNT DUE AFTER 11/09/2023 \$4,675.08

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WASHINGTON CO. COURTHOUSE
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BRENHAM TX 77833



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Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/09/2023	\$40.67

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
09/08/2023		10/08/2023	30	10/24/2023	11/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	40.67
				Payments as of 10/04	40.67-
				Current Balance	0.00
10/08	141462	09/08	141435	27 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.007770-	0.21-
				EC ELEC WIRES	0.74
				EC ELEC ENERGY	2.03
10/08	3223	09/08	3223	0 WF WATER 75291579	21.34
AMOUNT DUE					\$40.67
AMOUNT DUE AFTER 11/09/2023					\$44.73

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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
11/09/2023	\$827.96

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	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,154.93
				Payments as of 10/04	1,154.93-
				Current Balance	0.00
10/08	449534	09/08	445652	3882 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.007770-	30.16-
				ED ELEC WIRES	106.72
				ED ELEC ENERGY	291.15
				SLT SEC LIGHT	69.50
10/08	346	09/08	345	1 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 1.040000-	1.04-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
10/08	13827	09/08	13825	200 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$827.96
AMOUNT DUE AFTER 11/09/2023 \$910.78

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\$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
11/09/2023	\$225.36

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

---CURRENT---	---	PREVIOUS---	---	USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	261.34
				Payments as of 10/04	261.34-
				Current Balance	0.00
10/08	65986	09/08	63961	2025 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.007770-	15.73-
10/08	77490	09/08	77490	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	55.67
				EC ELEC ENERGY	151.88
				AMOUNT DUE	\$225.36
				AMOUNT DUE AFTER 11/09/2023	\$247.90

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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
11/09/2023	\$1,680.63

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	2,324.58
					Payments as of 10/04	2,324.58-
					Current Balance	0.00
10/08	29810	09/08	29597	17040 EF	ELECTRIC 14853606	78.39
				Fuel Adj	based on 0.007770-	132.40-
				EF	ELEC WIRES	317.97
				EF	ELEC ENERGY	1,278.00
10/08	1962	09/08	1962	0 GB	GAS SERVICE 24108700	63.23
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
10/08	5845	09/08	5804	4100 WF	WATER 90875771	24.56
				SC	SEWER	22.94
				D1	DRAINAGE CHG	27.94
AMOUNT DUE						\$1,680.63
AMOUNT DUE AFTER 11/09/2023						\$1,848.70

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\$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
11/09/2023	\$16,685.06

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
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,722.86
				Payments as of 10/04	11,722.86-
				Current Balance	0.00
10/08	10065	09/08	9852	102240 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.007770-	794.40-
10/08	30404	09/08	30102	24160 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.007770-	187.72-
				EF ELEC WIRES	2,358.62
				EF ELEC ENERGY	9,480.00
10/08	3252	09/08	3248	4 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 1.040000-	4.16-
				GF GAS DISTR.	10.39
				GF GAS COMMODTY	21.40
10/08	193981	09/08	190310	367100 WF WATER 72114425	1,667.14
10/08	20767	09/08	18654	211300 WF WATER 92230038	952.02
				SC SEWER	2,578.57
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$16,685.06
AMOUNT DUE AFTER 11/09/2023 \$18,353.57

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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
11/09/2023	\$132.34

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	35.24
				Payments as of 10/04	35.24-
				Current Balance	0.00
10/08	4458	09/08	4213	245 EC ELECTRIC 29393559	16.77
				Fuel Adj based on 0.007770-	1.90-
10/08	20253	09/08	19455	798 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.007770-	6.20-
				EC ELEC WIRES	28.67
				EC ELEC ENERGY	78.23
AMOUNT DUE					\$132.34
AMOUNT DUE AFTER 11/09/2023					\$145.57

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1822790101064222011706449

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



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
11/09/2023	\$10,642.22

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
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	12,251.66
				Payments as of 10/04	12,251.66-
				Current Balance	0.00
10/08	31968	09/08	31714	76200 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.007770-	592.07-
				EF ELEC WIRES	1,421.89
				EF ELEC ENERGY	5,715.00
10/08	9844	09/08	9745	99 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 1.040000-	102.96-
				GE GAS DISTR.	145.04
				GE GAS COMMODTY	529.65
10/08	19965	09/08	16584	338100 WF WATER 91312037	1,534.03
				SC SEWER	1,509.24
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$10,642.22
AMOUNT DUE AFTER 11/09/2023 \$11,706.44

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

1883980100086416000950585

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
11/09/2023	\$864.16

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2023	10/08/2023		30	10/24/2023	11/09/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,136.95
					Payments as of 10/04	1,136.95-
					Current Balance	0.00
10/08	8556	09/08	8451	8400 ED	ELECTRIC 13425255	29.13
				Fuel Adj	based on 0.007770-	65.27-
				ED	ELEC WIRES	230.92
				ED	ELEC ENERGY	630.00
10/07	386	09/08	364	2200 WF	WATER 92230036	21.34
				SC	SEWER	18.04

AMOUNT DUE \$864.16
AMOUNT DUE AFTER 11/09/2023 \$950.58

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



TOTAL AMOUNT DUE
11/13/2023

\$82.49

After Due Date
\$87.49

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: 10/26/2023

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	52,836 - 53,344	32	1	508	\$82.49

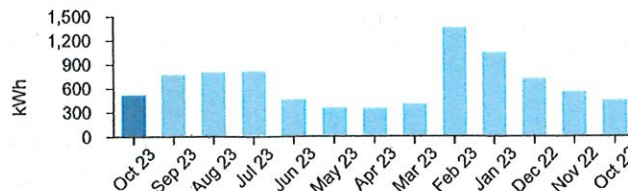
Current Charges \$82.49

Meter: 94412551

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

Service From: 09/21/2023 To: 10/23/2023
Wholesale Power Cost 508 kWh \$31.97
Bluebonnet Commercial Service 508 kWh \$48.90
(Includes \$30.00 Service Availability Charge)
Franchise Fee-Burton \$1.62
Current Charges \$82.49

	Current Month	Previous Month	Last Year
Days of Service	32	30	32
kWh	508	761	433



Account Summary as of October 26, 2023

Previous Balance	\$108.33
Payment Received 10/10/2023	-\$108.33
Balance Forward	\$0.00
Current Charges	\$82.49
Total Amount Due	\$82.49

A Message From Bluebonnet

State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed events, and information regarding how to apply for critical load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program. Bluebonnet offices will be closed Nov. 10 in observance of Veterans Day.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 10/26/2023

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 11/13/2023	\$	82.49
AMOUNT DUE AFTER 11/13/2023	\$	87.49

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

324 1 AV 0.498
WASHINGTON CO PRCT 4
105 WEST MAIN STREET SUITE 105
BRENHAM TX 77833-3693

5 324
C-1

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



461005000269834000008249000008749102620230

Catherine Moore

From: Bluebonnet Electric Cooperative <bluebonnet@smarthub.coop>
Sent: Monday, October 23, 2023 1:56 PM
To: Treasury
Subject: Your Bluebonnet bill is available



Your bill is available

Dear WASHINGTON COUNTY EMS,

Your Bluebonnet bill is ready. If you receive your bill in the mail, it should arrive in the next few days. If you are enrolled in paperless billing, click the Log In button below to pay your bill for the following account:

Account: *****5100

Service Location: 1875 HWY 290

Amount: \$2,473.88

Due Date: Nov 7, 2023

029-0029-54400

If you are enrolled in Auto Pay, your account will draft on the due date. Questions about your bill? Please contact Member Services at 800-842-7708.



APPROVED

OCT 31 2023

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

Log in at bluebonnet.coop or on our mobile app to manage your billing information.



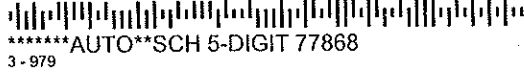
[Privacy Policy](#)

Please return this portion with our 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

2084100000047714000524855



*****AUTO**SCH 5-DIGIT 77868
3-979
WASHINGTON CO. - E.M.S.
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217



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
11/27/2023	\$477.14

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00	
From	Service Date	To	Number of Days	Bill Date	Due Date
09/22/2023		10/22/2023	30	11/08/2023	11/27/2023

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	602.07
					Payments as of 10/18	602.07-
					Current Balance	0.00
10/22	2699	09/22	2697	2 GE GAS SERVICE 20662585		63.23
				Fuel Adj based on 1.200000-		2.40-
				GE GAS DISTR.		2.93
				GE GAS COMMODTY		10.70
10/22	2314	09/22	2222	9200 WF WATER 91359904		41.51
10/22	29975	09/22	29975	0 WI WATER 69731075		0.00
				FLU FIRE LINE		62.11
				SC SEWER		45.63
				SN4 SANITATION		190.78
				D10 DRAINAGE CHG		62.65

AMOUNT DUE \$477.14
AMOUNT DUE AFTER 11/27/2023 \$524.85

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

029-0029-54400

Kd 11/14/2023

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





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 COUNTY
Account Number: 5500068570
Bill Date: 11/12/2023

TOTAL AMOUNT DUE
 11/28/2023

\$1,041.93

After Due Date
\$1,094.03

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	12,605 - 12,848	28	40	9,720	\$1,041.93

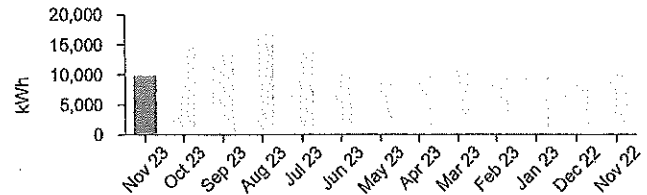
Current Charges \$1,041.93

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 10/10/2023 To: 11/07/2023
 Wholesale Power Cost 9,720 kWh \$611.74
 Bluebonnet Commercial Service 9,720 kWh \$430.19
 (Includes \$50.00 Service Availability Charge)
Current Charges \$1,041.93

	Current Month	Previous Month	Last Year
Days of Service	28	33	33
kWh	9,720	14,560	11,480



015-0015-54400

Account Summary as of November 12, 2023

Previous Balance \$1,535.85
 Payment Received 10/25/2023 -\$1,535.85
Balance Forward \$0.00
 Current Charges \$1,041.93
Total Amount Due \$1,041.93

A Message From Bluebonnet

High school juniors and seniors can apply for a trip to Washington, D.C. and a \$1,000 scholarship. Fill out applications at bluebonnet.coop/scholarships. Bluebonnet offices will be closed Nov. 10 for Veterans Day, Nov. 23-24 for the Thanksgiving holiday.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 11/12/2023

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 11/28/2023	\$	1,041.93
AMOUNT DUE AFTER 11/28/2023	\$	1,094.03

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

323 1 AV 0.498
 WASHINGTON COUNTY
 105 W MAIN ST, STE 105
 BRENHAM TX 77833-3693

5 323
 C-1

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



461005500068570000104193000109403111220235

Please return this portion with our 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

5000040000070070000770776

*****AUTO**SCH 5-DIGIT 77868
3-751

WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693



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
11/27/2023	\$700.70

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 Date	To	Number of Days	Bill Date	Due Date
09/22/2023	10/22/2023	10/22/2023	30	11/08/2023	11/27/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	544.81
				Payments as of 10/18	544.81-
				Current Balance	0.00

				Reclaimed Water	700.70

AMOUNT DUE \$700.70
AMOUNT DUE AFTER 11/27/2023 \$770.77

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

015-0015-53520



Please return this portion with our 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

0154910000007202000079234

*****AUTO**SCH 5-DIGIT 77868
3-750

WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

010-0600-54400



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
11/27/2023	\$72.02

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. COURTHOUSE		304 E ALAMO ST		01-5491-00	
From	Service Date	To	Number of Days	Bill Date	Due Date
09/22/2023		10/22/2023	30	11/08/2023	11/27/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	74.87
				Payments as of 10/18	74.87-
				Current Balance	0.00
10/22	8521	09/22	8438	83 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.009000-	0.75-
				EC ELEC WIRES	2.28
				EC ELEC ENERGY	6.23
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$72.02
AMOUNT DUE AFTER 11/27/2023 \$79.23

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



Please return this portion with our 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

0154920100004733000052070



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

010-0600-54100

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
11/27/2023	\$47.33

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 Date	To	Number of Days	Bill Date	Due Date
09/22/2023		10/22/2023	30	11/08/2023	11/27/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	47.36
				Payments as of 10/18	47.36-
				Current Balance	0.00
10/22	8849	09/22	8821	28 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.009000-	0.25-
				EC ELEC WIRES	0.77
				EC ELEC ENERGY	2.10
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$47.33
AMOUNT DUE AFTER 11/27/2023 \$52.07

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

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 our 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

2084100000047714000524855

*****AUTO**SCH 5-DIGIT 77868
 3-979

WASHINGTON CO. - E.M.S.
 1875 HIGHWAY 290 W
 BRENHAM TX 77833-5217



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
11/27/2023	\$477.14

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00	
From	Service Date	To	Number of Days	Bill Date	Due Date
09/22/2023		10/22/2023	30	11/08/2023	11/27/2023

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	602.07
					Payments as of 10/18	602.07-
					Current Balance	0.00
10/22	2699	09/22	2697	2 GE	GAS SERVICE 20662585	63.23
					Fuel Adj based on 1.200000-	2.40-
					GE GAS DISTR.	2.93
					GE GAS COMMODTY	10.70
10/22	2314	09/22	2222	9200 WF	WATER 91359904	41.51
10/22	29975	09/22	29975	0 WI	WATER 69731075	0.00
					FLU FIRE LINE	62.11
					SC SEWER	45.63
					SN4 SANITATION	190.78
					D10 DRAINAGE CHG	62.65

AMOUNT DUE \$477.14
AMOUNT DUE AFTER 11/27/2023 \$524.85

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

029-0029-54400

Kd 11/14/2023

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

