

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

2084100000016656000183230



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



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/24/2021	\$166.56

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00
From	Service Dates	To	Number of Days	Bill Date
03/22/2021		04/22/2021	31	05/07/2021
				05/24/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 296.25
Payments as of 04/22 592.50-
Credit Balance: 296.25-

04/22	2411	03/22	2407	4	GE	GAS SERVICE	20662585	56.25
						Fuel Adj based on	1.800000-	7.20-
					GE	GAS DISTR.		5.21
					GE	GAS COMMODTY		21.40
04/22	11607	03/22	11486	12100	WF	WATER	70520797	41.61
04/22	27255	03/22	27255	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		62.11
					SC	SEWER		58.54
					SN4	SANITATION		162.24
					D10	DRAINAGE CHG		62.65

AMOUNT DUE \$166.56
AMOUNT DUE AFTER 05/24/2021 \$183.23

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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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0154910000000406000004472



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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
05/24/2021	\$4.06

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/22/2021		04/22/2021	31	05/07/2021	05/24/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	68.61
				Payments as of 04/22	137.22-
				Credit Balance:	68.61-

04/22	4021	03/22	3909	112 EC	ELECTRIC 31668939	16.00
				Fuel Adj	based on 0.019330-	2.16-
				EC	ELEC WIRES	2.94
				EC	ELEC ENERGY	8.40
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE **\$4.06**
AMOUNT DUE AFTER 05/24/2021 **\$4.47**

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

5000040000023833000262162



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

2
00000793

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
05/24/2021	\$238.33

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates	To	Number of Days	Bill Date
03/22/2021		04/22/2021	31	05/07/2021
				Due Date
				05/24/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	538.50
				Payments as of 04/16	538.50-
				Current Balance	0.00

				Reclaimed Water	238.33
				59582 SR SEWER	

AMOUNT DUE \$238.33
AMOUNT DUE AFTER 05/24/2021 \$262.16

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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0154920100000338000003380



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
05/24/2021	\$3.38-

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	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/22/2021	04/22/2021		31	05/07/2021	05/24/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.91
				Payments as of 04/22	103.82-
				Credit Balance:	51.91-
04/22	7418	03/22	7362	56 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.019330-	1.08-
				EC ELEC WIRES	1.47
				EC ELEC ENERGY	4.20
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$3.38-
*** CREDIT BALANCE - DO NOT PAY***

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Account Number	
50-0004-00	
Due Date	AMOUNT DUE
05/24/2021	\$238.33

Emergency Utility Assistance Donation: \$ _____

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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
03/22/2021	04/22/2021		31	05/07/2021	05/24/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	538.50
				Payments as of 04/16	538.50-
				Current Balance	0.00

Reclaimed Water				59582 SR SEWER	238.33

AMOUNT DUE \$238.33
AMOUNT DUE AFTER 05/24/2021 \$262.16

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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/24/2021	\$166.56

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/22/2021	04/22/2021		31	05/07/2021	05/24/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 296.25
Payments as of 04/22 592.50-
Credit Balance: 296.25-

04/22	2411	03/22	2407	4	GE	GAS SERVICE	20662585	56.25
					Fuel Adj	based on	1.800000-	7.20-
					GE	GAS DISTR.		5.21
					GE	GAS COMMODTY		21.40
04/22	11607	03/22	11486	12100	WF	WATER	70520797	41.61
04/22	27255	03/22	27255	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		62.11
					SC	SEWER		58.54
					SN4	SANITATION		162.24
					D10	DRAINAGE CHG		62.65

AMOUNT DUE \$166.56
AMOUNT DUE AFTER 05/24/2021 \$183.23

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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
05/24/2021	\$4.06

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
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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
03/22/2021	04/22/2021		31	05/07/2021	05/24/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 68.61
Payments as of 04/22 137.22 -
Credit Balance: 68.61 -

04/22 4021 03/22 3909 112 EC ELECTRIC 31668939 16.00
Fuel Adj based on 0.019330- 2.16 -
EC ELEC WIRES 2.94
EC ELEC ENERGY 8.40
SLT SEC LIGHT 27.80
D1 DRAINAGE CHG 19.69

AMOUNT DUE \$4.06
AMOUNT DUE AFTER 05/24/2021 \$4.47

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



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Account Number	
01-5492-01	
Due Date	AMOUNT DUE
05/24/2021	\$3.38-

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
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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
03/22/2021	04/22/2021		31	05/07/2021	05/24/2021

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

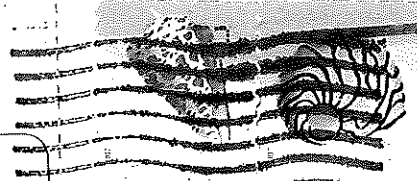
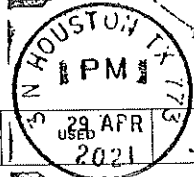
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.91
				Payments as of 04/22	103.82-
				Credit Balance:	51.91-

04/22	7418	03/22	7362	56 EC	ELECTRIC 30852111	16.00
				Fuel Adj	based on 0.019330-	1.08-
				EC	ELEC WIRES	1.47
				EC	ELEC ENERGY	4.20
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$3.38-
* CREDIT BALANCE - DO NOT PAY*

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City of Burton
 PO Box 255
 Burton, TX 77835-0255
 (979) 289-3402



TYPE OF SERVICE	METER READING		METERS USED	CHARGES
	PRESENT	PREVIOUS		
Water	73100	72900	200	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	133	5/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 3/17/2021 TO 4/16/2021 ACCOUNT # 133 4/26/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
	4	16	7 69.00	0.00	69.00

City Hall hours: Monday - Thursday 9am - 3pm
 City Council Meeting - May 11th @ 5:30pm at City Hall

Texas MS-150 Bike Event is Saturday May 1, 2021

WASHINGTON COUNTY JP#4
 105 W MAIN
 SUITE 105
 BRENHAM TX 77833

010-1004-54400

RECEIVED

MAY 3 2021

WASH. CO. TREASURER



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)

TOTAL AMOUNT DUE
05/11/2021

\$67.93

After Due Date
\$72.93

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 04/25/2021

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	33,192 - 33,598	29	1	406	\$67.93

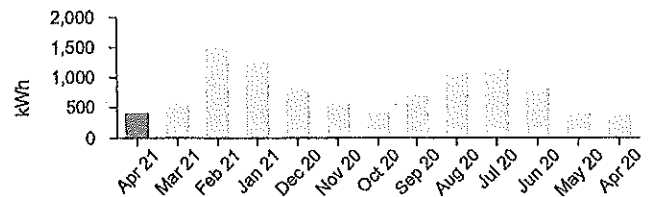
Current Charges \$67.93

Meter: 94412551

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

Service From: 03/22/2021 To: 04/20/2021	
Wholesale Power Cost 406 kWh	\$21.49
Bluebonnet Commercial Service 406 kWh (Includes \$30.00 Service Availability Charge)	\$45.11
Franchise Fee-Burton	\$1.33
Current Charges	\$67.93

	Current Month	Previous Month	Last Year
Days of Service	29	28	28
kWh	406	560	380



010-1004-54400

Account Summary as of April 25, 2021

Previous Balance	\$82.09
Payment Received 04/09/2021	-\$82.09
Balance Forward	\$0.00
Current Charges	\$67.93
Total Amount Due	\$67.93

A Message From Bluebonnet

Bring the QR code at left to breeze through registration during Bluebonnet's drive-through Annual Meeting on May 11 from 1:30-3:30 p.m. at The Silos on 77 In Giddings. All members are encouraged to submit a completed proxy form by May 4. bluebonnet.coop/annualmeeting

KEEP

SEND Please mail this portion with your payment.

ACCOUNT # 5000269834

BILLING DATE 04/25/2021



ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 05/11/2021	\$	67.93
AMOUNT DUE AFTER 05/11/2021	\$	72.93

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

319 1 AV 0.398
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 319
C-1

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



461005000269834000006793000007293042520211

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1822720100046956000516527



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
05/10/2021	\$469.56

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	94.52
				Payments as of 04/01	94.52-
				Current Balance	0.00
04/08	6336	03/08	6297	3120 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.020080-	62.65-
				ED ELEC WIRES	81.84
				ED ELEC ENERGY	234.00
	5044		5044	03/12 Meter Swap 24107349	
04/08	1879	03/12	1867	12 GE GAS SERVICE 24107358	56.25
				Fuel Adj based on 2.219000-	26.63-
				GE GAS DISTR.	15.64
				GE GAS COMMODTY	64.20
04/08	4519	03/07	4495	2400 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$469.56
AMOUNT DUE AFTER 05/10/2021 \$516.52

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(979) 337-7520

0615200300089642000986078

WASHINGTON CO. COMMUNICATIONS
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	
06-1520-03	
Due Date	AMOUNT DUE
05/10/2021	\$896.42

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,290.60
				Payments as of 04/01	1,188.32-
				Current Balance	0.00
04/08	26463	03/08	26229	9360 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.020080-	187.95-
				EE ELEC WIRES	166.70
				EE ELEC ENERGY	702.00
04/08	96	03/08	96	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
04/08	2180	03/08	2180	0 WI WATER 71430884	0.00
04/08	3601	03/08	3563	3800 WF WATER 74681420	19.89
				SC SEWER	21.60
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$896.42
AMOUNT DUE AFTER 05/10/2021 \$986.07

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0213700100003596000039550

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



Pay Online at www.cityofbrenham.org
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\$25 charge on returned checks.

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
05/10/2021	\$35.96

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	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.55
				Payments as of 04/01	35.96-
				Current Balance	0.00
04/08	2064	03/08	2053	1100 WF WATER	17.92
				SC SEWER	18.04

AMOUNT DUE \$35.96

AMOUNT DUE AFTER 05/10/2021 \$39.55

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
05/10/2021	\$2,060.05

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	2,079.57
					Payments as of 04/01	1,853.81-
					Current Balance	0.00
04/08	35478	03/08	35288	22800 EF	ELECTRIC 14853603	74.80
					Fuel Adj based on 0.020080-	457.82-
					EF ELEC WIRES	406.07
					EF ELEC ENERGY	1,710.00
04/08	5929	03/08	5929	0 GE	GAS SERVICE 24108705	56.25
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
04/08	106866	03/08	106664	20200 WF	WATER 65906548	66.56
04/08	47687	03/08	47682	500 WI	WATER 67437985	2.13
					SC SEWER	94.58
					SN4 SANITATION	87.79
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$2,060.05
AMOUNT DUE AFTER 05/10/2021 \$2,266.05

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1822770100007783000085617

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



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
05/10/2021	\$77.83

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
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	275.81
				Payments as of 04/01	264.18-
				Current Balance	0.00
04/08	121762	03/08	121221	541 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.020080-	10.86-
				EC ELEC WIRES	14.19
				EC ELEC ENERGY	40.58
04/08	2863	03/08	2862	100 WF WATER 75291579	17.92

AMOUNT DUE \$77.83
AMOUNT DUE AFTER 05/10/2021 \$85.61

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1822800000055102000606121

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



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
05/10/2021	\$551.02

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	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	914.60
				Payments as of 04/01	851.04-
				Current Balance	0.00
04/08	352730	03/08	351260	1470 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.020080-	29.52-
				ED ELEC WIRES	38.56
				ED ELEC ENERGY	110.25
				SLT SEC LIGHT	69.50
04/08	66	03/08	65	1 GE GAS SERVICE 30681477	56.25
				Fuel Adj based on 2.219000-	2.22-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
04/08	13053	03/08	13046	700 WF WATER 75291514	17.92
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$551.02
AMOUNT DUE AFTER 05/10/2021 \$606.12

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1822810000004150000045654



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
05/10/2021	\$41.50

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
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	47.52
				Payments as of 04/01	43.41-
				Current Balance	0.00
04/08	37164	03/08	37047	117 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.020080-	2.35-
04/08	77405	03/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	3.07
				EC ELEC ENERGY	8.78

AMOUNT DUE \$41.50
AMOUNT DUE AFTER 05/10/2021 \$45.65

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

0214570100099789001097699



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
05/10/2021	\$997.89

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
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,542.23
				Payments as of 04/01	1,415.98-
				Current Balance	0.00
04/08	23502	03/08	23364	11040 EF ELECTRIC 14853606	74.80
				Fuel Adj based on 0.020080-	221.68-
				EF ELEC WIRES	196.62
				EF ELEC ENERGY	828.00
04/08	1831	03/08	1831	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
04/08	368	03/08	364	400 WF WATER 90875771	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$997.89
AMOUNT DUE AFTER 05/10/2021 \$1,097.69

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1822740000567790006245706



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	
18-2274-00	
Due Date	AMOUNT DUE
05/10/2021	\$5,677.90

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
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,997.39
				Payments as of 04/01	7,451.67-
				Current Balance	0.00
04/08	6892	03/08	6822	33600 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.020080-	674.69-
04/08	23007	03/08	22785	17760 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.020080-	356.62-
				EF ELEC WIRES	914.72
				EF ELEC ENERGY	3,852.00
04/08	2986	03/08	2984	2 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.219000-	4.44-
				GF GAS DISTR.	4.62
				GF GAS COMMODTY	10.70
04/08	129399	03/08	128130	126900 WF WATER 72114425	473.66
04/08	52036	03/08	51607	42900 WF WATER 70300111	150.26
				SC SEWER	760.30
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

AMOUNT DUE \$5,677.90
AMOUNT DUE AFTER 05/10/2021 \$6,245.70

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1881790600006219000068411



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
05/10/2021	\$62.19

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
03/08/2021		04/08/2021	31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	62.55
				Payments as of 04/01	54.92-
				Current Balance	0.00
04/08	3466	03/08	3409	57 EC ELECTRIC 29393559	16.00
				Fuel Adj based on 0.020080-	1.14-
04/08	9526	03/08	9211	315 EC ELECTRIC 29393560	16.00
				Fuel Adj based on 0.020080-	6.33-
				EC ELEC WIRES	9.76
				EC ELEC ENERGY	27.90

AMOUNT DUE \$62.19
AMOUNT DUE AFTER 05/10/2021 \$68.41

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1822790100703762007741392



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
05/10/2021	\$7,037.62

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,347.47
				Payments as of 04/01	7,566.08-
				Current Balance	0.00
04/08	25264	03/08	25099	49500 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.020080-	993.96-
				EF ELEC WIRES	881.60
				EF ELEC ENERGY	3,712.50
04/08	6876	03/08	6751	125 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.219000-	277.38-
				GE GAS DISTR.	162.88
				GE GAS COMMODTY	668.75
04/08	227192	03/08	224240	295200 WF WATER 71771060	1,121.61
				SC SEWER	1,318.33
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$7,037.62
AMOUNT DUE AFTER 05/10/2021 \$7,741.39

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1883980100035590000391497

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
05/10/2021	\$355.90

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
03/08/2021	04/08/2021		31	04/23/2021	05/10/2021

--- CURRENT --- PREVIOUS ---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	679.40
				Payments as of 04/01	636.80-
				Current Balance	0.00
04/08	6092	03/08	6047	3600 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.020080-	72.29-
				ED ELEC WIRES	94.43
				ED ELEC ENERGY	270.00
04/08	2844	03/08	2828	1600 WF WATER 71789893	17.92
				SC SEWER	18.04

AMOUNT DUE \$355.90
AMOUNT DUE AFTER 05/10/2021 \$391.49

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1207890200062526000687784



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

2
00000643

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/03/2021	\$625.26

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/01/2021	04/01/2021		31	04/16/2021	05/03/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	919.05
				Payments as of 04/01	844.95-
				Current Balance	0.00
04/01	644	03/01	572	5760 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.020080-	115.66-
				EF ELEC WIRES	102.59
				EF ELEC ENERGY	432.00
04/01	257	03/01	255	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.219000-	4.44-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
04/01	3471	03/01	3461	1000 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

010-2600-54205

RECEIVED

AMOUNT DUE \$625.26
AMOUNT DUE AFTER 05/03/2021 \$687.78

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

WASH. CO. TREASURER

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

2185270100014009000154100



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

2
00000642

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
05/03/2021	\$140.09

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
03/01/2021	04/01/2021		31	04/16/2021	05/03/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	313.35
				Payments as of 04/01	292.96-
				Current Balance	0.00
04/01	56	03/01	55	1 GE GAS SERVICE 24612577	56.25
				Fuel Adj based on 2.219000-	2.22-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
	0	08/02	0	0 WD WATER PULLED	0.00
04/01	1787	03/01	1709	7800 WG WATER 89531041	34.23
				SG SEWER	45.18

AMOUNT DUE \$140.09
AMOUNT DUE AFTER 05/03/2021 \$154.10

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

RECEIVED

015-0015-54400

APR 20 2021

WASH. CO. TREASURER

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