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

2084100000080424000884675



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
12/27/2022	\$804.24

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
10/22/2022      11/22/2022	31	12/08/2022      12/27/2022

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	527.66
				Payments as of 11/15	527.66-
				Current Balance	0.00
11/22	2578	10/22	2564	14 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 3.380000	47.32
				GE GAS DISTR.	20.51
				GE GAS COMMODTY	74.90
11/22	1071	10/22	985	8600 WF WATER 91359904	37.75
11/22	29130	10/22	28815	31500 WI WATER 69731075	202.03
				FLU FIRE LINE	62.11
				SC SEWER	42.96
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$804.24  
AMOUNT DUE AFTER 12/27/2022 \$884.67

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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Remit to:  
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0154910000007363000081001



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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
12/27/2022	\$73.63

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2022	11/22/2022		31	12/08/2022	12/27/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.08
				Payments as of 11/15	72.08-
				Current Balance	0.00
11/22	5857	10/22	5749	108 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.015750-	1.70-
				EC ELEC WIRES	2.97
				EC ELEC ENERGY	8.10
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$73.63  
AMOUNT DUE AFTER 12/27/2022 \$81.00

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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0154920100004870000053577

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.

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/27/2022	\$48.70

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2022	11/22/2022		31	12/08/2022	12/27/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.35
				Payments as of 11/15	49.35 -
				Current Balance	0.00
11/22	8444	10/22	8398	46 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.015750-	0.72 -
				EC ELEC WIRES	1.26
				EC ELEC ENERGY	3.45
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$48.70  
AMOUNT DUE AFTER 12/27/2022 \$53.57

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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Remit to:  
 P. O. Box 1059  
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50000400000001580000017386

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>
12/27/2022	\$15.80

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates	To	Number of Days	Bill Date
10/22/2022		11/22/2022	31	12/08/2022
				Due Date
				12/27/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	228.82
				Payments as of 11/15	228.82-
				Current Balance	0.00
				Reclaimed Water	15.80
				3950 SR SEWER	

AMOUNT DUE \$15.80  
 AMOUNT DUE AFTER 12/27/2022 \$17.38

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
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1822720100053612000589735



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>
12/09/2022	\$536.12

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
10/08/2022      11/08/2022	31	11/23/2022      12/09/2022

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	653.43
				Payments as of 11/03	653.43-
				Current Balance	0.00
11/08	7447	10/08	7398	3920 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.016550-	64.88-
				ED ELEC WIRES	107.76
				ED ELEC ENERGY	294.00
11/08	1942	10/08	1940	2 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 2.430000	4.86
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
11/08	5231	10/08	5203	2800 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

**AMOUNT DUE \$536.12**  
**AMOUNT DUE AFTER 12/09/2022 \$589.73**

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Remit to:  
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0615200300115687001272578

WASHINGTON CO. COMMUNICATIONS  
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	
06-1520-03	
Due Date	AMOUNT DUE
12/09/2022	\$1,156.87

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
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,206.93
				Payments as of 11/03	1,206.93-
				Current Balance	0.00
11/08	32052	10/08	31758	11760 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.016550-	194.63-
				EE ELEC WIRES	219.44
				EE ELEC ENERGY	882.00
11/08	106	10/08	105	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 2.430000	2.43
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
11/08	2180	10/08	2180	0 WI WATER 71430884	0.00
11/08	4230	10/08	4192	3800 WF WATER 74681420	23.68
				SC SEWER	21.60
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,156.87  
AMOUNT DUE AFTER 12/09/2022 \$1,272.57

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E-mail us at [webpay@cityofbrenham.org](mailto: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

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0213700100003938000043315

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	
02-1370-01	
Due Date	AMOUNT DUE
12/09/2022	\$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
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.38
				Payments as of 11/03	39.38 -
				Current Balance	0.00
11/08	2276	10/08	2264	1200 WF WATER	21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38  
AMOUNT DUE AFTER 12/09/2022 \$43.31

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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	
02-1501-00	
Due Date	AMOUNT DUE
12/09/2022	\$3,297.89

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. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	3,542.61
					Payments as of 11/03	3,542.61-
					Current Balance	0.00
11/08	41144	10/08	40854	34800	EF ELECTRIC 14853603	78.39
					Fuel Adj based on 0.016550-	575.94-
					EF ELEC WIRES	649.37
					EF ELEC ENERGY	2,610.00
11/08	6211	10/08	6211	0	GE GAS SERVICE 24108705	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
11/08	112349	10/08	112126	22300	WF WATER 65906548	86.99
11/08	53845	10/08	53583	26200	WI WATER 67437985	159.00
					SC SEWER	103.93
					SN4 SANITATION	103.23
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,297.89  
AMOUNT DUE AFTER 12/09/2022 \$3,627.69

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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	
18-2277-01	
Due Date	AMOUNT DUE
12/09/2022	\$70.51

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	111.75
				Payments as of 11/03	111.75-
				Current Balance	0.00
-----					
11/08	138917	10/08	138540	377 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.016550-	6.24-
				EC ELEC WIRES	10.36
				EC ELEC ENERGY	28.28
11/08	3222	10/08	3222	0 WF WATER 75291579	21.34
				<b>AMOUNT DUE</b>	<b>\$70.51</b>
				<b>AMOUNT DUE AFTER 12/09/2022</b>	<b>\$77.56</b>

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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.

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2022	\$666.49

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
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	741.93
				Payments as of 11/03	741.93-
				Current Balance	0.00
11/08	415886	10/08	413419	2467 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.016550-	40.83-
				ED ELEC WIRES	67.82
				ED ELEC ENERGY	185.03
				SLT SEC LIGHT	69.50
11/08	134	10/08	134	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	13329	10/08	13311	1800 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$666.49  
AMOUNT DUE AFTER 12/09/2022 \$733.15

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1822810000014020000154222

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	
18-2281-00	
Due Date	AMOUNT DUE
12/09/2022	\$140.20

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
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	184.32
				Payments as of 11/03	184.32 -
				Current Balance	0.00
11/08	50375	10/08	49134	1241 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.016550-	20.54-
11/08	77420	10/08	77420	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	34.12
				EC ELEC ENERGY	93.08

AMOUNT DUE \$140.20  
AMOUNT DUE AFTER 12/09/2022 \$154.22

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0214570100118361001301969



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
12/09/2022	\$1,183.61

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. COURTHOUSEANEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,630.47
				Payments as of 11/03	1,630.47-
				Current Balance	0.00
11/08	27591	10/08	27433	12640 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.016550-	209.19-
				EF ELEC WIRES	235.86
				EF ELEC ENERGY	948.00
11/08	1896	10/08	1896	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
11/08	498	10/08	494	400 WF WATER 90875771	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,183.61  
AMOUNT DUE AFTER 12/09/2022 \$1,301.96

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

1822740000723787007961669

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
12/09/2022	\$7,237.87

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
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	14,572.84
				Payments as of 11/03	14,572.84-
				Current Balance	0.00
11/08	8933	10/08	8850	39840 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.016550-	659.35-
11/08	27707	10/08	27513	15520 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.016550-	256.86-
				EF ELEC WIRES	1,033.02
				EF ELEC ENERGY	4,152.00
11/08	3145	10/08	3140	5 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 2.430000	12.15
				GF GAS DISTR.	12.99
				GF GAS COMMODTY	26.75
11/08	165219	10/08	163596	162300 WF WATER 72114425	727.11
11/08	9949	10/08	8978	97100 WF WATER 92230038	427.84
				SC SEWER	1,159.02
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$7,237.87  
AMOUNT DUE AFTER 12/09/2022 \$7,961.66

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E-mail us at [webpay@cityofbrenham.org](mailto: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 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

1881790600011045000121502

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	
18-8179-06	
Due Date	AMOUNT DUE
12/09/2022	\$110.45

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
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	203.78
				Payments as of 11/03	203.78-
				Current Balance	0.00
11/08	4213	10/08	4174	39 EC ELECTRIC 29393559	16.77
				Fuel Adj based on 0.016550-	0.65-
11/08	16555	10/08	15699	856 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.016550-	14.17-
				EC ELEC WIRES	24.60
				EC ELEC ENERGY	67.13

AMOUNT DUE \$110.45  
AMOUNT DUE AFTER 12/09/2022 \$121.50

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(979) 337-7520

1822790100769831008468158

WASHINGTON CO. JAIL  
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	
18-2279-01	
Due Date	AMOUNT DUE
12/09/2022	\$7,698.31

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
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,548.45
				Payments as of 11/03	8,548.45-
				Current Balance	0.00
11/08	29519	10/08	29346	51900 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.016550-	858.95-
				EF ELEC WIRES	968.45
				EF ELEC ENERGY	3,892.50
11/08	8714	10/08	8618	96 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 2.430000	233.28
				GE GAS DISTR.	140.64
				GE GAS COMMODTY	513.60
11/08	275284	10/08	272696	258800 WF WATER 71771060	1,170.04
				SC SEWER	1,156.35
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$7,698.31  
AMOUNT DUE AFTER 12/09/2022 \$8,468.15

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Brenham, TX 77834-1059  
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1883980100053210000585321

WASHINGTON CO. JAIL  
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>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2022	\$532.10

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
10/08/2022	11/08/2022		31	11/23/2022	12/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	668.01
				Payments as of 11/03	668.01-
				Current Balance	0.00
11/08	7621	10/08	7554	5360 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.016550-	88.71-
				ED ELEC WIRES	147.35
				ED ELEC ENERGY	402.00
11/08	3387	10/08	3353	3400 WF WATER 71789893	22.51
				SC SEWER	19.82

AMOUNT DUE \$532.10  
AMOUNT DUE AFTER 12/09/2022 \$585.32

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**TOTAL AMOUNT DUE**  
11/29/2022

**\$1,164.14**

**After Due Date**  
**\$1,222.35**

**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:** 11/13/2022

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	8,999 - 9,286	33	40	11,480	\$1,164.14

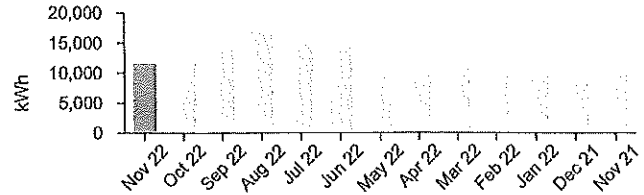
**Current Charges \$1,164.14**

**Meter:** 69976231

**Service Address:** 3650 HWY 36 N BRENHAM 77833

Service From: 10/06/2022 To: 11/08/2022  
 Wholesale Power Cost 11,480 kWh \$665.11  
 Bluebonnet Commercial Service 11,480 kWh \$499.03  
 (Includes \$50.00 Service Availability Charge)  
**Current Charges \$1,164.14**

	Current Month	Previous Month	Last Year
Days of Service	33	28	32
kWh	11,480	11,560	10,280



RECEIVED

NOV 19 2022

WASH. CO. TREASURER

015-0015-54400

**Account Summary as of November 13, 2022**

Previous Balance \$1,171.90  
 Payment Received 10/19/2022 -\$1,171.90  
**Balance Forward \$0.00**  
 Current Charges \$1,164.14  
**Total Amount Due \$1,164.14**

KEEP

SEND Please mail this portion with your payment.

**A Message From Bluebonnet**  
 High school juniors and seniors can apply for a trip to Washington, D.C., and a \$1,000 scholarship. Get applications at bluebonnet.coop/scholarships-youth-tour. Bluebonnet offices will be closed Nov. 11, Nov. 24-25, Dec. 23 and Dec. 26.



**ACCOUNT # 5500068570**

**BILLING DATE 11/13/2022**

ACCOUNT NAME	WASHINGTON COUNTY
<b>TOTAL DUE BY 11/29/2022</b>	<b>\$ 1,164.14</b>
<b>AMOUNT DUE AFTER 11/29/2022</b>	<b>\$ 1,222.35</b>

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

323 1 AV 0.455  
 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



461005500068570000116414000122235111320224

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

2185270100015360000168964

WASHINGTON CO. ENGINEERING  
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>	
21-8527-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/02/2022	<b>\$153.60</b>

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
10/01/2022      11/01/2022	31	11/17/2022      12/02/2022

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	148.15
				Payments as of 10/31	148.15-
				Current Balance	0.00
11/01	110	10/01	109	1 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 2.430000	2.43
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
	0	08/02	0	0 WD WATER PULLED	0.00
11/01	4655	10/01	4477	17800 WG WATER 89531041	81.12

**AMOUNT DUE**      **\$153.60**  
**AMOUNT DUE AFTER 12/02/2022**      **\$168.96**

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1207890200058466000643132



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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/02/2022	\$584.66

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
10/01/2022	11/01/2022		31	11/17/2022	12/02/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	700.96
				Payments as of 10/31	700.96-
				Current Balance	0.00
-----					
11/01	2137	10/01	2078	4720 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.016550-	78.12-
				EF ELEC WIRES	88.08
				EF ELEC ENERGY	354.00
11/01	286	10/01	285	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 2.430000	2.43
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
11/01	3687	10/01	3679	800 WF WATER 65906550	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$584.66  
AMOUNT DUE AFTER 12/02/2022 \$643.13

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