

City of Burton  
 PO Box 253  
 Burton, TX 77835-0255  
 (979) 289-3402



133 8/24/2023 402 N. MAIN STREET

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	77600	77500	100	40.28
Sewage				30.00
GARBAGE				14.00
<b>Total Due</b>				<b>\$84.28</b>

\*\*\*After Due Date 0.00 \$ 84.28 \*\*\*

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
133	9/15/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
84.28	84.28

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/15/23 for \$168.84.

Council Meeting- September 12th @ 5:30pm  
 Closed for Labor Day- September 4th  
 Pay your bill online and go paperless!

From 7/18/2023 TO  
 8/19/2023

4

QB • 01-22

WASHINGTON CO. JP#4  
 105 W MAIN  
 SUITE 105  
 BRENHAM TX 77833

**APPROVED**

SEP 5 2023

**SHAWNA DYER  
 WASHINGTON COUNTY AUDITOR**

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

010-2600-54205

1207890200096905001065969



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
09/05/2023	\$969.05

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/01/2023	08/01/2023		31	08/17/2023	09/05/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	839.90
				Payments as of 07/26	839.90-
				Current Balance	0.00
08/01	2792	07/01	2691	8080 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.007950-	64.24-
				EF ELEC WIRES	150.77
				EF ELEC ENERGY	606.00
08/01	301	07/01	300	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.150000-	3.15-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
08/01	3965	07/01	3853	11200 WF WATER 65906550	46.25
				SC SEWER	54.53
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$969.05  
AMOUNT DUE AFTER 09/05/2023 \$1,065.96

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

AUG 22 2023

**SHAWNA DYER**  
WASHINGTON COUNTY AUDITOR

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

015.0015-54400

2185270100017587000193476



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>
09/05/2023	\$175.87

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/01/2023	08/01/2023		31	08/17/2023	09/05/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	171.38
					Payments as of 07/26	171.38-
					Current Balance	0.00
08/01	178	07/01	177	1 GE	GAS SERVICE 24612577	63.23
					Fuel Adj based on 3.150000-	3.15-
					GE GAS DISTR.	1.47
					GE GAS COMMODTY	5.35
	0	08/02	0	0 WD	WATER PULLED	0.00
08/01	5777	07/01	5533	24400 WG	WATER 89531041	108.97
					<b>AMOUNT DUE</b>	<b>\$175.87</b>
					<b>AMOUNT DUE AFTER 09/05/2023</b>	<b>\$193.47</b>

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

AUG 22 2023

**SHAWNA DYER**  
WASHINGTON COUNTY AUDITOR

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

1822720100087267000959953



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

*029-0029 54400*



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
09/11/2023	\$872.67

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	839.86
				Payments as of 08/02	839.86-
				Current Balance	0.00
08/08	7912	07/08	7821	7280 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.007950-	57.88-
				ED ELEC WIRES	200.13
				ED ELEC ENERGY	546.00
08/08	1996	07/08	1995	1 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 3.150000-	3.15-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
08/08	5437	07/08	5419	1800 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$872.67  
AMOUNT DUE AFTER 09/11/2023 \$959.95

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

SEP 5 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

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

1822790101200940013210347

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-567

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



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

010-1900-54400

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
09/11/2023	\$12,009.40

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
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,084.68
				Payments as of 08/02	11,084.68-
				Current Balance	0.00
08/08	31395	07/08	31069	97800 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.007950-	777.51-
				EF ELEC WIRES	1,824.95
				EF ELEC ENERGY	7,335.00
08/08	9651	07/08	9558	93 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 3.150000-	292.95-
				GE GAS DISTR.	136.25
				GE GAS COMMODTY	497.55
08/08	13024	07/08	9908	311600 WF WATER 91312037	1,412.40
				SC SEWER	1,391.31
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$12,009.40  
AMOUNT DUE AFTER 09/11/2023 \$13,210.34

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

APPROVED

SEP 5 2023

GAS LEAKS call (979) 337-7400 - Call 811 **511** for more info  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 (979) 337-7520  
WASHINGTON COUNTY AUDITOR



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

1883980100106685001173532



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

*010-1900-54400*

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
09/11/2023	\$1,066.85

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
07/08/2023		08/08/2023	31	08/24/2023	09/11/2023

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	1,001.31
				Payments as of 08/02	1,001.31-
				Current Balance	0.00
08/08	8310	07/08	8178	10560 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.007950-	83.95-
				ED ELEC WIRES	290.29
				ED ELEC ENERGY	792.00
08/08	334	07/08	308	2600 WF WATER 92230036	21.34
				SC SEWER	18.04
<b>AMOUNT DUE</b>					<b>\$1,066.85</b>
<b>AMOUNT DUE AFTER 09/11/2023</b>					<b>\$1,173.53</b>

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

SEP 5 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

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

1822740001277673014054401

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-566

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

10-3100-54400



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
09/11/2023	\$12,776.73

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
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	12,479.48
				Payments as of 08/02	12,479.48-
				Current Balance	0.00
08/08	9727	07/08	9591	65280 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.007950-	518.98-
08/08	29746	07/08	29363	30640 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.007950-	243.59-
				EF ELEC WIRES	1,789.87
				EF ELEC ENERGY	7,194.00
08/08	3244	07/08	3240	4 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 3.150000-	12.60-
				GF GAS DISTR.	10.39
				GF GAS COMMODTY	21.40
08/08	186981	07/08	183181	380000 WF WATER 72114425	1,726.35
08/08	18076	07/08	17491	58500 WF WATER 92230038	250.67
				SC SEWER	1,956.02
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$12,776.73  
AMOUNT DUE AFTER 09/11/2023 \$14,054.40

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

APPROVED

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

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR



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

1881790600003637000040000



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

010-3100-54400

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
09/11/2023	\$36.37

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
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	38.72
				Payments as of 08/02	38.72-
				Current Balance	0.00
08/08	4213	07/08	4213	0 EC ELECTRIC 29393559	16.77
08/08	19437	07/08	19407	30 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.007950-	0.24-
				EC ELEC WIRES	0.82
				EC ELEC ENERGY	2.25

AMOUNT DUE \$36.37  
AMOUNT DUE AFTER 09/11/2023 \$40.00

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**  
SEP 5 2023  
SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

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

0615200300168391001852322

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-563

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



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

010-0102-54400

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
09/11/2023	\$1,683.91

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,474.29
				Payments as of 08/02	1,474.29-
				Current Balance	0.00
08/08	35004	07/08	34582	16880 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.007950-	134.20-
				EE ELEC WIRES	314.98
				EE ELEC ENERGY	1,266.00
08/08	110	07/08	110	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	56	07/08	23	3300 WF WATER 91930312	22.22
				SC SEWER	19.38
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,683.91  
AMOUNT DUE AFTER 09/11/2023 \$1,852.32

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

APPROVED

SEP 5 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

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR



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

0213700100003938000043315

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-564

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



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

*010-0600-54400*

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
09/11/2023	\$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
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

---CURRENT---		---PREVIOUS---		USAGE			TOTAL
DATE	READING	DATE	READING				
						Previous Balance	39.38
						Payments as of 08/02	39.38 -
						Current Balance	0.00
08/08	2370	07/08	2358	1200 WF	WATER	65361616	21.34
				SC	SEWER		18.04
						AMOUNT DUE	\$39.38
						AMOUNT DUE AFTER 09/11/2023	\$43.31

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

SEP 5 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

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

0215010000517308005690390

010-0600-54400



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

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
09/11/2023	\$5,173.08

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
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,488.28
				Payments as of 08/02	4,488.28-
				Current Balance	0.00
08/08	43808	07/08	43409	47880 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.007950-	380.65-
				EF ELEC WIRES	893.44
				EF ELEC ENERGY	3,591.00
08/08	6417	07/08	6417	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	114583	07/08	113961	62200 WF WATER 65906548	267.65
08/08	54581	07/08	54200	38100 WI WATER 67437985	255.62
				SC SEWER	281.48
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$5,173.08  
AMOUNT DUE AFTER 09/11/2023 \$5,690.39

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

SEP 5 2023

SHAWNA DYER

WASHINGTON COUNTY AUDITOR

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

1822770100004076000044835

010-0600-54400



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

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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
09/11/2023	\$40.76

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
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	157.30
				Payments as of 08/02	157.30-
				Current Balance	0.00
08/08	141408	07/08	141380	28 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.007950-	0.22-
				EC ELEC WIRES	0.77
				EC ELEC ENERGY	2.10
08/08	3223	07/08	3223	0 WF WATER 75291579	21.34
				AMOUNT DUE	\$40.76
				AMOUNT DUE AFTER 09/11/2023	\$44.83

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**  
SEP 5 2023  
SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

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

1822800000098181001080008

010-0600-5440<sup>5</sup>



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

*Constables*

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
09/11/2023	\$981.81

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
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	880.00
				Payments as of 08/02	880.00-
				Current Balance	0.00
08/08	439874	07/08	434296	5578 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.007950-	44.35-
				ED ELEC WIRES	153.34
				ED ELEC ENERGY	418.35
				SLT SEC LIGHT	69.50
08/08	345	07/08	345	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	13600	07/08	13597	300 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$981.81  
AMOUNT DUE AFTER 09/11/2023 \$1,080.00

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520

**APPROVED**

SEP 5 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

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

010-0600-54405

1822810000023283000256124

~~001~~



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

*constables*

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/11/2023	<b>\$232.83</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. COURTHOUSE		1405 E BLUE BELL RD		18-2281-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 221.86  
Payments as of 08/02 221.86-  
Current Balance 0.00

08/08	61556	07/08	59448	2108 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.007950-	16.76-
08/08	77490	07/08	77490	0 EC	ELECTRIC 29458136	16.77
				EC	ELEC WIRES	57.95
				EC	ELEC ENERGY	158.10

AMOUNT DUE \$232.83  
AMOUNT DUE AFTER 09/11/2023 \$256.12

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

SEP 5 2023

**SHAWNA DYER**  
WASHINGTON COUNTY AUDITOR

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

0214570100231354002544892

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-565

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

*prohibition*

010-000-54400



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
09/11/2023	\$2,313.54

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
07/08/2023	08/08/2023		31	08/24/2023	09/11/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,940.41
				Payments as of 08/02	1,940.41-
				Current Balance	0.00
08/08	29292	07/08	28987	24400 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.007950-	193.98-
				EF ELEC WIRES	455.30
				EF ELEC ENERGY	1,830.00
08/08	1962	07/08	1962	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
08/08	5747	07/08	5699	4800 WF WATER 90875771	26.61
				SC SEWER	26.05
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$2,313.54  
AMOUNT DUE AFTER 09/11/2023 \$2,544.89

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

SEP 5 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR



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

5000040000114091001255001

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
3-760

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



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
09/25/2023	\$1,140.91

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

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
07/22/2023	08/22/2023	31	09/08/2023	09/25/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	624.10
				Payments as of 08/16	624.10-
				Current Balance	0.00
					-----
				Reclaimed Water	1,140.91
				AMOUNT DUE	\$1,140.91
				AMOUNT DUE AFTER 09/25/2023	\$1,255.00

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

WASH. CO. TREASURER

**APPROVED**

SEP 19 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

015-0015-535200 RECEIVED

WASH. CO. TREASURER

RECEIVED



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

0154920100004736000052103



Pay Online at [www.cityofbrenham.org](http://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	
01-5492-01	
Due Date	AMOUNT DUE
09/25/2023	\$47.36

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	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/22/2023	08/22/2023		31	09/08/2023	09/25/2023

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

USAGE

TOTAL

08/22 8793 07/22 8765

Previous Balance .36  
Payments as of 08/16 77.36-  
Current Balance 0.00  
28 EC ELECTRIC 30852111 16.77  
Fuel Adj based on 0.007770 0.22-  
EC ELEC WIRES 1.77  
EC ELEC ENERGY 2.10  
D1 DRAINAGE CHG 27.94

**APPROVED**

SEP 19 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

AMOUNT DUE \$47.36  
AMOUNT DUE AFTER 09/25/2023 \$52.10

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

WASH. CO. TREASURER

SEP 11 2023

RECEIVED

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



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

2084100000089962000989587  
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
3-991  
WASHINGTON CO. - E.M.S.  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217



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
09/25/2023	\$899.62

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/22/2023	08/22/2023		31	09/08/2023	09/25/2023

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	471.76
				Payments as of 08/16	471.76-
				Current Balance	0.00
08/22	2696	07/22	2695	1 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 3.150000-	3.15-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
08/22	2130	07/22	2030	10000 WF WATER 91359904	41.85
08/22	29751	07/22	29160	59100 WI WATER 69731075	426.14
				FLU FIRE LINE	62.11
				SC SEWER	49.19
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65
<b>AMOUNT DUE</b>					<b>\$899.62</b>
<b>AMOUNT DUE AFTER 09/25/2023</b>					<b>\$989.58</b>

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

029-0029-54400 kd 9/19/2023

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



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

0154910000007411000081523

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
3-759

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



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
09/25/2023	\$74.11

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
07/22/2023	08/22/2023		31	09/08/2023	09/25/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 71.25  
Payments as of 08/16 71.25-  
Current Balance 0.00

08/22 8326 07/22 8222 104 EC ELECTRIC 31668939 16.77  
Fuel Adj based on 0.007770- 0.81-  
EC ELEC WIRES 2.86  
EC ELEC ENERGY 7.80  
SLT SEC LIGHT 27.80  
D1 DRAINAGE CHG 19.69

WASH. CO. TREASURER

SEP 11 2023

RECEIVED

AMOUNT DUE \$74.11  
AMOUNT DUE AFTER 09/25/2023 \$81.52

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

010-0600-54400

APPROVED

SEP 19 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

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

