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Remit to:
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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	
20-8410-00	
Due Date	AMOUNT DUE
06/23/2023	\$484.66

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/22/2023	05/22/2023		30	06/08/2023	06/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	516.17
				Payments as of 05/19	516.17-
				Current Balance	0.00
05/22	2692	04/22	2690	2 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 3.450000-	6.90-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
05/22	1839	04/22	1729	11000 WF WATER 91359904	45.52
05/22	29159	04/22	29159	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	53.64
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$484.66
AMOUNT DUE AFTER 06/23/2023 \$533.13

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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
06/23/2023	\$133.79

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
04/22/2023	05/22/2023		30	06/08/2023	06/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	140.14
				Payments as of 05/19	140.14-
				Current Balance	0.00
05/22	8076	04/22	7308	768 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.011950-	9.18-
				EC ELEC WIRES	21.11
				EC ELEC ENERGY	57.60
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$133.79
				AMOUNT DUE AFTER 06/23/2023	\$147.17

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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
06/23/2023	\$48.61

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. COURTHOUSE		306 E ALAMO ST		01-5492-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/22/2023		05/22/2023	30	06/08/2023	06/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.69
				Payments as of 05/19	48.69-
				Current Balance	0.00
05/22	8701	04/22	8658	43 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.011950-	0.51-
				EC ELEC WIRES	1.18
				EC ELEC ENERGY	3.23
				D1 DRAINAGE CHG	27.94
				AMOUNT DUE	\$48.61
				AMOUNT DUE AFTER 06/23/2023	\$53.48

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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/23/2023	\$55.90

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates	To	Number of Days	Bill Date
04/22/2023		05/22/2023	30	06/08/2023
				Due Date
				06/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	212.47
				Payments as of 05/19	212.47-
				Current Balance	0.00

				Reclaimed Water 13974 SR SEWER	55.90

AMOUNT DUE \$55.90
AMOUNT DUE AFTER 06/23/2023 \$61.49

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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
06/09/2023	\$438.81

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	483.85
				Payments as of 05/03	483.85-
				Current Balance	0.00
05/08	7665	04/08	7630	2800 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.011950-	33.46-
				ED ELEC WIRES	76.97
				ED ELEC ENERGY	210.00
05/08	1991	04/08	1990	1 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 3.750000-	3.75-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
05/08	5368	04/08	5336	3200 WF WATER 71284012	21.93
				SC SEWER	18.93
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$438.81
AMOUNT DUE AFTER 06/09/2023 \$482.69

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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
06/09/2023	\$1,028.93

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
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,166.40
				Payments as of 05/03	1,166.40-
				Current Balance	0.00
05/08	33813	04/08	33571	9680 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.011950-	115.68-
				EE ELEC WIRES	180.63
				EE ELEC ENERGY	726.00
05/08	109	04/08	108	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 3.750000-	3.75-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
05/08	2180	04/08	2180	0 WI WATER 71430884	0.00
05/08	4412	04/08	4387	2500 WF WATER 74681420	21.34
				SC SEWER	18.04
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,028.93
AMOUNT DUE AFTER 06/09/2023 \$1,131.83

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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
06/09/2023	\$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
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.38
				Payments as of 05/03	39.38-
				Current Balance	0.00
05/08	2335	04/08	2324	1100 WF WATER	21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38
AMOUNT DUE AFTER 06/09/2023 \$43.31

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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
06/09/2023	\$2,728.77

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
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,221.79
				Payments as of 05/03	3,221.79-
				Current Balance	0.00
05/08	42675	04/08	42436	28680 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.011950-	342.73-
				EF ELEC WIRES	535.17
				EF ELEC ENERGY	2,151.00
05/08	6416	04/08	6416	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	113222	04/08	113086	13600 WF WATER 65906548	55.06
05/08	53881	04/08	53880	100 WI WATER 67437985	0.52
				SC SEWER	65.21
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$2,728.77
AMOUNT DUE AFTER 06/09/2023 \$3,001.65

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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/09/2023	\$45.53

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.16
				Payments as of 05/03	48.16-
				Current Balance	0.00
05/08	139266	04/08	139184	82 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.011950-	0.98-
				EC ELEC WIRES	2.25
				EC ELEC ENERGY	6.15
05/08	3223	04/08	3223	0 WF WATER 75291579	21.34

AMOUNT DUE \$45.53
AMOUNT DUE AFTER 06/09/2023 \$50.08

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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
06/09/2023	\$600.64

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
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	683.50
				Payments as of 05/03	683.50-
				Current Balance	0.00
05/08	426611	04/08	425369	1242 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.011950-	14.84-
				ED ELEC WIRES	34.14
				ED ELEC ENERGY	93.15
				SLT SEC LIGHT	69.50
05/08	343	04/08	332	11 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 3.750000-	41.25-
				GE GAS DISTR.	16.12
				GE GAS COMMODTY	58.85
05/08	13590	04/08	13584	600 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$600.64
AMOUNT DUE AFTER 06/09/2023 \$660.71

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
06/09/2023	\$101.54

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	114.76
				Payments as of 05/03	114.76-
				Current Balance	0.00
05/08	55665	04/08	54916	749 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.011950-	8.95-
05/08	77434	04/08	77432	2 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.011950-	0.02-
				EC ELEC WIRES	20.64
				EC ELEC ENERGY	56.33
				AMOUNT DUE	\$101.54
				AMOUNT DUE AFTER 06/09/2023	\$111.70

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/09/2023	\$1,136.52

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
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,348.02
				Payments as of 05/03	1,348.02-
				Current Balance	0.00

05/08	28475	04/08	28336	11120 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.011950-	132.88-
				EF ELEC WIRES	207.50
				EF ELEC ENERGY	834.00
05/08	1960	04/08	1957	3 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 3.750000-	11.25-
				GB GAS DISTR.	5.30
				GB GAS COMMODTY	16.05
05/08	5615	04/08	5573	4200 WF WATER 90875771	24.86
				SC SEWER	23.38
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,136.52
AMOUNT DUE AFTER 06/09/2023 \$1,250.17

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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
06/09/2023	\$7,533.74

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
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,167.15
				Payments as of 05/03	7,167.15-
				Current Balance	0.00
05/08	9328	04/08	9278	24000 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.011950-	286.80-
05/08	28750	04/08	28603	11760 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.011950-	140.53-
				EF ELEC WIRES	667.28
				EF ELEC ENERGY	2,682.00
05/08	3231	04/08	3227	4 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 3.750000-	15.00-
				GF GAS DISTR.	10.39
				GF GAS COMMODTY	21.40
05/08	177239	04/08	173986	325300 WF WATER 72114425	1,475.28
05/08	15309	04/08	14112	119700 WF WATER 92230038	531.58
				SC SEWER	1,984.94
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$7,533.74
AMOUNT DUE AFTER 06/09/2023 \$8,287.13

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 (979) 337-7520

1881790600003698000040680



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
06/09/2023	\$36.98

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2023	05/08/2023		30	05/24/2023	06/09/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 54.91
 Payments as of 05/03 54.91-
 Current Balance 0.00

05/08	4213	04/08	4213	0	EC	ELECTRIC	29393559	16.77
05/08	19233	04/08	19195	38	EC	ELECTRIC	29393560	16.77
						Fuel Adj based on	0.011950-	0.45-
					EC	ELEC WIRES		1.04
					EC	ELEC ENERGY		2.85

AMOUNT DUE \$36.98
AMOUNT DUE AFTER 06/09/2023 \$40.68

TO VIEW THE 2022 ANNUAL WATER QUALITY REPORT/CCR
 PLEASE VISIT: <https://cityofbrenham.online/wccr>

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

1822790100612645006739108

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
06/09/2023	\$6,126.45

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2023		05/08/2023	30	05/24/2023	06/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,874.01
				Payments as of 05/03	6,874.01-
				Current Balance	0.00
05/08	30508	04/08	30368	42000 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.011950-	501.90-
				EF ELEC WIRES	783.72
				EF ELEC ENERGY	3,150.00
05/08	9343	04/08	9249	94 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 3.750000-	352.50-
				GE GAS DISTR.	137.71
				GE GAS COMMODTY	502.90
05/08	3593	04/08	1450	214300 WF WATER 91312037	965.79
				SC SEWER	958.33
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$6,126.45
AMOUNT DUE AFTER 06/09/2023 \$6,739.10

TO VIEW THE 2022 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: <https://cityofbrenham.online/wccr>

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

1883980100040169000441866

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
06/09/2023	\$401.69

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
04/08/2023		05/08/2023	30	05/24/2023	06/09/2023

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 441.61
Payments as of 05/03 441.61-
Current Balance 0.00

05/08	7952	04/08	7906	3680	ED	ELECTRIC	13425255	29.13
						Fuel Adj based on	0.011950-	43.98-
					ED	ELEC WIRES		101.16
					ED	ELEC ENERGY		276.00
05/08	261	04/08	239	2200	WF	WATER	92230036	21.34
					SC	SEWER		18.04

AMOUNT DUE \$401.69
AMOUNT DUE AFTER 06/09/2023 \$441.86

TO VIEW THE 2022 ANNUAL WATER QUALITY REPORT/CCR
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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: 05/14/2023

TOTAL AMOUNT DUE
05/30/2023

\$971.74

After Due Date
\$1,020.33

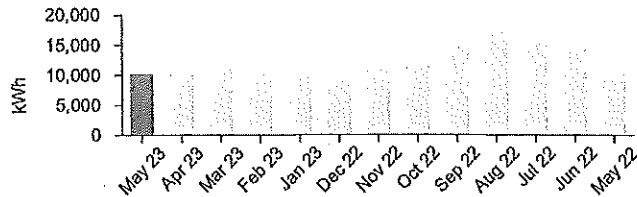
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	10,579 - 10,831	32	40	10,080	\$971.74
Current Charges						\$971.74

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 04/07/2023 To: 05/09/2023
 Wholesale Power Cost 10,080 kWh \$609.19
 Bluebonnet Commercial Service 10,080 kWh \$444.27
 (Includes \$50.00 Service Availability Charge)
 Capital Credits -\$81.72
Current Charges \$971.74

	Current Month	Previous Month	Last Year
Days of Service	32	28	29
kWh	10,080	10,280	10,480



WASH. CO. TREASURER

MAY 17 2023

015-2015-54400

RECEIVED

Account Summary as of May 14, 2023

Previous Balance \$1,073.37
 Payment Received 04/26/2023 -\$1,073.37
Balance Forward \$0.00
 Current Charges \$971.74
Total Amount Due \$971.74

A Message From Bluebonnet

Prepare for hotter temperatures and save money with these tips: (1) Bump up your thermostat 2-3 degrees. (2) Use a ceiling fan to feel cooler, but turn it off when you leave the room. (3) Schedule an HVAC tune-up and change air filters monthly. Our offices are closed May 29 for Memorial Day.

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 05/14/2023

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 05/30/2023	\$	971.74
AMOUNT DUE AFTER 05/30/2023	\$	1,020.33

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

320 1 AV 0.471
 WASHINGTON COUNTY
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 320
 C-1

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



461005500068570000097174000102033051420237

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

2185270100010129000111427



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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
06/02/2023	\$101.29

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
04/01/2023	05/01/2023	30	05/17/2023	06/02/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 107.11
Payments as of 04/26 107.11-
Current Balance 0.00

05/01	176	04/01	176	0 GE	GAS SERVICE 24612577	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
	0	08/02	0	0 WD	WATER PULLED	0.00
05/01	5022	04/01	4952	7000 WG	WATER 89531041	38.06

AMOUNT DUE \$101.29
AMOUNT DUE AFTER 06/02/2023 \$111.42

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

1207890200058364000642007



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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
06/02/2023	\$583.64

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
04/01/2023	05/01/2023		30	05/17/2023	06/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	609.79
				Payments as of 04/26	609.79-
				Current Balance	0.00
05/01	2537	04/01	2481	4480 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.011950-	53.54-
				EF ELEC WIRES	83.60
				EF ELEC ENERGY	336.00
05/01	298	04/01	296	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.750000-	7.50-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
05/01	3747	04/01	3736	1100 WF WATER 65906550	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$583.64
AMOUNT DUE AFTER 06/02/2023 \$642.00

TO VIEW THE 2022 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: <https://cityofbrenham.online/wccr>