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 (979) 337-7520

5000040000021247000233724



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

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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
05/23/2023	\$212.47

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
03/22/2023	04/22/2023		31	05/08/2023	05/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.00
				Payments as of 04/20	48.00-
				Current Balance	0.00

Reclaimed Water				53118 SR SEWER	212.47

AMOUNT DUE \$212.47
AMOUNT DUE AFTER 05/23/2023 \$233.72

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Remit to:
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2084100000051617000567792



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
05/23/2023	\$516.17

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
03/22/2023	04/22/2023		31	05/08/2023	05/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	519.51
				Payments as of 04/20	519.51-
				Current Balance	0.00
04/22	2690	03/22	2686	4 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 3.750000-	15.00-
				GE GAS DISTR.	5.86
				GE GAS COMMODTY	21.40
04/22	1729	03/22	1587	14200 WF WATER 91359904	57.26
04/22	29159	03/22	29159	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	67.88
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$516.17
AMOUNT DUE AFTER 05/23/2023 \$567.79

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0154910000014014000154171



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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
05/23/2023	\$140.14

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/22/2023	04/22/2023		31	05/08/2023	05/23/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 93.15
Payments as of 04/20 93.15-
Current Balance 0.00

04/22	7308	03/22	6470	838 EC	ELECTRIC	31668939	16.77
				Fuel Adj	based on	0.011950-	10.01-
				EC	ELEC WIRES		23.04
				EC	ELEC ENERGY		62.85
				SLT	SEC LIGHT		27.80
				D1	DRAINAGE CHG		19.69

AMOUNT DUE \$140.14
AMOUNT DUE AFTER 05/23/2023 \$154.17

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0154920100004869000053562



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 \$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
05/23/2023	\$48.69

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/22/2023	04/22/2023		31	05/08/2023	05/23/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 48.24
 Payments as of 04/20 48.24-
 Current Balance 0.00

04/22 8658 03/22 8614 44 EC ELECTRIC 30852111 16.77
 Fuel Adj based on 0.011950- 0.53-
 EC ELEC WIRES 1.21
 EC ELEC ENERGY 3.30
 D1 DRAINAGE CHG 27.94

AMOUNT DUE \$48.69
 AMOUNT DUE AFTER 05/23/2023 \$53.56

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1822720100048385000532255



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\$25 charge on returned checks.



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
05/09/2023	\$483.85

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	449.53
				Payments as of 04/10	449.53-
				Current Balance	0.00
04/08	7630	03/08	7589	3280 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.011950-	39.20-
				ED ELEC WIRES	90.17
				ED ELEC ENERGY	246.00
04/08	1990	03/08	1988	2 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 3.750000-	7.50-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
04/08	5336	03/08	5319	1700 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$483.85
AMOUNT DUE AFTER 05/09/2023 \$532.25

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0615200300116640001283043



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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
05/09/2023	\$1,166.40

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. COMMUNICATION		301 N BAYLOR ST		06-1520-03
From	Service Dates To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023	31	04/24/2023	05/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,085.37
				Payments as of 04/10	1,085.37-
				Current Balance	0.00
04/08	33571	03/08	33286	11400 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.011950-	136.23-
				EE ELEC WIRES	212.72
				EE ELEC ENERGY	855.00
04/08	108	03/08	108	0 GE GAS SERVICE 24107353	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
04/08	2180	03/08	2180	0 WI WATER 71430884	0.00
04/08	4387	03/08	4359	2800 WF WATER 74681420	21.34
				SC SEWER	18.04
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,166.40
AMOUNT DUE AFTER 05/09/2023 \$1,283.04

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0213700100003938000043315

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	
02-1370-01	
Due Date	AMOUNT DUE
05/09/2023	\$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
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	39.38
					Payments as of 04/10	39.38-
					Current Balance	0.00
04/08	2324	03/08	2313	1100 WF	WATER	21.34
				SC	SEWER	18.04

AMOUNT DUE \$39.38
AMOUNT DUE AFTER 05/09/2023 \$43.31

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0215010000322179003543979



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\$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
05/09/2023	\$3,221.79

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,337.78
				Payments as of 04/10	3,337.78-
				Current Balance	0.00
04/08	42436	03/08	42155	33720 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.011950-	402.95-
				EF ELEC WIRES	629.22
				EF ELEC ENERGY	2,529.00
04/08	6416	03/08	6405	11 GE GAS SERVICE 24108705	63.23
				Fuel Adj based on 3.750000-	41.25-
				GE GAS DISTR.	16.12
				GE GAS COMMODTY	58.85
04/08	113086	03/08	112912	17400 WF WATER 65906548	69.01
04/08	53880	03/08	53847	3300 WI WATER 67437985	17.13
				SC SEWER	82.12
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,221.79
AMOUNT DUE AFTER 05/09/2023 \$3,543.97

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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1822770100004816000052983



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\$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
05/09/2023	\$48.16

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.30
				Payments as of 04/10	44.30-
				Current Balance	0.00
04/08	139184	03/08	139073	111 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.011950-	1.33-
				EC ELEC WIRES	3.05
				EC ELEC ENERGY	8.33
04/08	3223	03/08	3223	0 WF WATER 75291579	21.34
				AMOUNT DUE	\$48.16
				AMOUNT DUE AFTER 05/09/2023	\$52.98

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1822800000068350000751863



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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
05/09/2023	\$683.50

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	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 852.17
Payments as of 04/10 852.17-
Current Balance 0.00

04/08	425369	03/08	423855	1514 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.011950-	18.09-
				ED	ELEC WIRES	41.62
				ED	ELEC ENERGY	113.55
				SLT	SEC LIGHT	69.50
04/08	332	03/08	302	30 GE	GAS SERVICE 30681477	63.23
				Fuel Adj	based on 3.750000-	112.50-
				GE	GAS DISTR.	43.95
				GE	GAS COMMODTY	160.50
04/08	13584	03/08	13580	400 WF	WATER 75291514	21.34
				SC	SEWER	18.04
				SN4	SANITATION	103.23
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$683.50
AMOUNT DUE AFTER 05/09/2023 \$751.86

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 (979) 337-7520

1822810000011476000126237



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 \$25 charge on returned checks.

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
05/09/2023	\$114.76

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		1405 E BLUE BELL RD		18-2281-00
From	Service Dates To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023	31	04/24/2023	05/09/2023

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	96.83
				Payments as of 04/10	96.83-
				Current Balance	0.00
04/08	54916	03/08	54031	885 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.011950-	10.58-
04/08	77432	03/08	77420	12 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.011950-	0.14-
				EC ELEC WIRES	24.66
				EC ELEC ENERGY	67.28
				AMOUNT DUE	\$114.76
				AMOUNT DUE AFTER 05/09/2023	\$126.23

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WASHINGTON CO. COURTHOUSEANNEX
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	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2023	\$1,348.02

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,183.17
				Payments as of 04/10	1,183.17-
				Current Balance	0.00
04/08	28336	03/08	28203	10640 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.011950-	127.15-
				EF ELEC WIRES	198.54
				EF ELEC ENERGY	798.00
04/08	1957	03/08	1955	2 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 3.750000-	7.50-
				GB GAS DISTR.	3.53
				GB GAS COMMODTY	10.70
04/08	5573	03/08	5224	34900 WF WATER 90875771	142.34
				SC SEWER	160.00
				D1 DRAINAGE CHG	27.94
				AMOUNT DUE	\$1,348.02
				AMOUNT DUE AFTER 05/09/2023	\$1,482.82

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(979) 337-7520

1822740000716715007883865



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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
05/09/2023	\$7,167.15

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
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,864.56
				Payments as of 04/10	6,864.56-
				Current Balance	0.00
04/08	9278	03/08	9216	29760 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.011950-	355.63-
04/08	28603	03/08	28435	13440 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.011950-	160.61-
				EF ELEC WIRES	806.11
				EF ELEC ENERGY	3,240.00
04/08	3227	03/08	3223	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
04/08	173986	03/08	171731	225500 WF WATER 72114425	1,017.20
04/08	14112	03/08	12995	111700 WF WATER 92230038	494.86
				SC SEWER	1,505.23
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$7,167.15
AMOUNT DUE AFTER 05/09/2023 \$7,883.86

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
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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

1881790600005491000060408

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



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
05/09/2023	\$54.91

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	65.81
				Payments as of 04/10	65.81-
				Current Balance	0.00
04/08	4213	03/08	4213	0 EC ELECTRIC 29393559	16.77
04/08	19195	03/08	18959	236 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.011950-	2.82-
				EC ELEC WIRES	6.49
				EC ELEC ENERGY	17.70

AMOUNT DUE \$54.91
AMOUNT DUE AFTER 05/09/2023 \$60.40

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

1822790100687401007561410



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
05/09/2023	\$6,874.01

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
03/08/2023	04/08/2023	31	04/24/2023	05/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,649.70
				Payments as of 04/10	6,649.70-
				Current Balance	0.00
04/08	30368	03/08	30207	48300 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.011950-	577.19-
				EF ELEC WIRES	901.28
				EF ELEC ENERGY	3,622.50
04/08	9249	03/08	9146	103 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 3.750000-	386.25-
				GE GAS DISTR.	150.90
				GE GAS COMMODTY	551.05
	285940		285020	03/21 Meter Swap 71771060	
04/08	1450	03/21	0	237000 WF WATER 91312037	1,069.98
				SC SEWER	1,059.34
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$6,874.01
AMOUNT DUE AFTER 05/09/2023 \$7,561.41

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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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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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1883980100044161000485789

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
05/09/2023	\$441.61

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2023	04/08/2023		31	04/24/2023	05/09/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 458.71
Payments as of 04/10 458.71-
Current Balance 0.00

04/08	7906	03/08	7855	4080	ED	ELECTRIC	13425255	29.13
						Fuel Adj based on	0.011950-	48.76-
					ED	ELEC WIRES		112.16
					ED	ELEC ENERGY		306.00
	4239		4215			03/23 Meter Swap	71789893	
04/08	239	03/23	228	3500	WF	WATER	92230036	22.81
					SC	SEWER		20.27

AMOUNT DUE \$441.61
AMOUNT DUE AFTER 05/09/2023 \$485.78

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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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: 04/12/2023

TOTAL AMOUNT DUE
04/28/2023

\$1,073.37

After Due Date
\$1,127.04

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	10,322 - 10,579	28	40	10,280	\$1,073.37

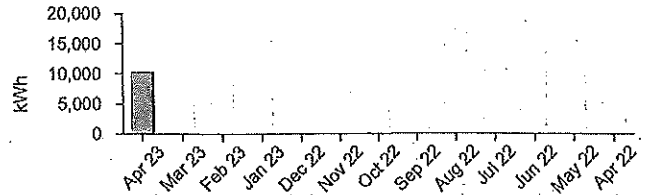
Current Charges \$1,073.37

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 03/10/2023 To: 04/07/2023
 Wholesale Power Cost 10,280 kWh \$621.28
 Bluebonnet Commercial Service 10,280 kWh \$452.09
 (Includes \$50.00 Service Availability Charge)
Current Charges \$1,073.37

	Current Month	Previous Month	Last Year
Days of Service	28	31	31
kWh	10,280	11,560	10,040



015-0015-54400

Account Summary as of April 12, 2023

Previous Balance \$1,200.80
 Payment Received 03/28/2023 -\$1,200.80
Balance Forward \$0.00
 Current Charges \$1,073.37
Total Amount Due \$1,073.37

A Message From Bluebonnet

Bring the QR code at left to breeze through registration during Bluebonnet's Annual Meeting on May 9 at The Silos on 77 in Giddings. Registration starts at 1:30 p.m. and the meeting begins at 2:30 p.m. If you can't make it, submit your proxy form by May 2 to ensure your voice is heard.

KEEP

SEND Please mail this portion with your payment.

ACCOUNT # 5500068570

BILLING DATE 04/12/2023



ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 04/28/2023	\$	1,073.37
AMOUNT DUE AFTER 04/28/2023	\$	1,127.04

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

325 1 AV 0.471
 WASHINGTON COUNTY
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 325
 C-1

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



461005500068570000107337000112704041220233

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

2185270100010711000117828



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
05/02/2023	\$107.11

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/01/2023		04/01/2023	31	04/17/2023	05/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	140.20
				Payments as of 03/28	140.20-
				Current Balance	0.00
04/01	176	03/01	173	3 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 3.750000-	11.25-
				GE GAS DISTR.	4.40
				GE GAS COMMODTY	16.05
	0	08/02	0	0 WD WATER PULLED	0.00
04/01	4952	03/01	4892	6000 WG WATER 89531041	34.68
				AMOUNT DUE	\$107.11
				AMOUNT DUE AFTER 05/02/2023	\$117.82

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Remit to:
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Brenham, TX 77834-1059
(979) 337-7520

1207890200060979000670774



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
05/02/2023	\$609.79

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/01/2023	04/01/2023		31	04/17/2023	05/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	712.81
				Payments as of 03/28	712.81-
				Current Balance	0.00
04/01	2481	03/01	2421	4800 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.011950-	57.36-
				EF ELEC WIRES	89.57
				EF ELEC ENERGY	360.00
04/01	296	03/01	294	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
04/01	3736	03/01	3726	1000 WF WATER 65906550	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$609.79
AMOUNT DUE AFTER 05/02/2023 \$670.77

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

2084100000051951000571472

*****AUTO**SCH 5-DIGIT 77868
3-998

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



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/24/2023	\$519.51

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/22/2023	03/22/2023		28	04/06/2023	04/24/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	669.36
				Payments as of 03/16	669.36-
				Current Balance	0.00
03/22	2686	02/22	2678	8 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 3.750000-	30.00-
				GE GAS DISTR.	11.72
				GE GAS COMMODTY	42.80
03/22	1587	02/22	1456	13100 WF WATER 91359904	53.23
03/22	29159	02/22	29159	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	62.99
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65
AMOUNT DUE					\$519.51
AMOUNT DUE AFTER 04/24/2023					\$571.47

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029-0029-54400

Kd 4/10/2023

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

