

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

1207890200065932000725259



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
07/03/2023	\$659.32

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
05/01/2023	06/01/2023		31	06/16/2023	07/03/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	583.64
				Payments as of 05/31	583.64-
				Current Balance	0.00
06/01	2605	05/01	2537	5440 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.011950-	65.01-
				EF ELEC WIRES	101.51
				EF ELEC ENERGY	408.00
06/01	299	05/01	298	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.450000-	3.45-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
06/01	3757	05/01	3747	1000 WF WATER 65906550	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$659.32
AMOUNT DUE AFTER 07/03/2023 \$725.25

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at 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

2185270100018952000208475



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
07/03/2023	\$189.52

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/01/2023	06/01/2023		31	06/16/2023	07/03/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 101.29
Payments as of 05/31 101.29-
Current Balance 0.00

06/01	176	05/01	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
06/01	5300	05/01	5022	27800	WG	WATER	89531041	126.29

AMOUNT DUE \$189.52
AMOUNT DUE AFTER 07/03/2023 \$208.47

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

1822720100068002000748028



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
07/10/2023	\$680.02

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2023	06/08/2023		31	06/23/2023	07/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	438.81
				Payments as of 05/31	438.81-
				Current Balance	0.00
06/08	7733	05/08	7665	5440 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.011950-	65.01-
				ED ELEC WIRES	149.55
				ED ELEC ENERGY	408.00
06/08	1993	05/08	1991	2 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 3.450000-	6.90-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
06/08	5393	05/08	5368	2500 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$680.02
AMOUNT DUE AFTER 07/10/2023 \$748.02

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

0615200300154375001698146



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

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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
07/10/2023	\$1,543.75

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
05/08/2023	06/08/2023		31	06/23/2023	07/10/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,028.93
					Payments as of 05/31	1,028.93-
					Current Balance	0.00
06/08	34213	05/08	33813	16000 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.011950-	191.20-
					EE ELEC WIRES	298.56
					EE ELEC ENERGY	1,200.00
06/08	109	05/08	109	0 GE	GAS SERVICE 24107353	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
06/08	2180	05/08	2180	0 WI	WATER 71430884	0.00
06/08	4444	05/08	4412	3200 WF	WATER 74681420	21.93
					SC SEWER	18.93
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,543.75
 AMOUNT DUE AFTER 07/10/2023 \$1,698.14

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
 E-mail us at webpay@cityofbrenham.org or call 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

0213700100003938000043315



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

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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
07/10/2023	\$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
05/08/2023	06/08/2023	31	06/23/2023	07/10/2023

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 39.38
					Payments as of 05/31 39.38-
					Current Balance 0.00
06/08	2348	05/08	2335	1300 WF WATER	65361616 21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38
 AMOUNT DUE AFTER 07/10/2023 \$43.31

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
 E-mail us at webpay@cityofbrenham.org or call 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

0215010000417554004593090



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

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
07/10/2023	\$4,175.54

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2023	06/08/2023		31	06/23/2023	07/10/2023

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,728.77
				Payments as of 05/31	2,728.77-
				Current Balance	0.00
06/08	43047	05/08	42675	44640 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.011950-	533.45-
				EF ELEC WIRES	832.98
				EF ELEC ENERGY	3,348.00
06/08	6416	05/08	6416	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	113528	05/08	113222	30600 WF WATER 65906548	122.61
06/08	53881	05/08	53881	0 WI WATER 67437985	0.00
				SC SEWER	140.86
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,175.54
AMOUNT DUE AFTER 07/10/2023 \$4,593.09

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

1822770100011290000124193



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

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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
07/10/2023	\$112.90

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. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2023	06/08/2023		31	06/23/2023	07/10/2023

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	45.53
					Payments as of 05/31	45.53-
					Current Balance	0.00
06/08	140092	05/08	139266	826 EC ELECTRIC 26334105	16.77	
				Fuel Adj based on 0.011950-	9.87-	
				EC ELEC WIRES	22.71	
				EC ELEC ENERGY	61.95	
06/08	3223	05/08	3223	0 WF WATER 75291579	21.34	
					AMOUNT DUE	\$112.90
					AMOUNT DUE AFTER 07/10/2023	\$124.19

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

1883980100079283000872119

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
07/10/2023	\$792.83

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2023		06/08/2023	31	06/23/2023	07/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	401.69
				Payments as of 05/31	401.69-
				Current Balance	0.00
06/08	8052	05/08	7952	8000 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.011950-	95.60-
				ED ELEC WIRES	219.92
				ED ELEC ENERGY	600.00
06/08	282	05/08	261	2100 WF WATER 92230036	21.34
				SC SEWER	18.04

AMOUNT DUE \$792.83
AMOUNT DUE AFTER 07/10/2023 \$872.11

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

1822790101025908011284983



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
07/10/2023	\$10,259.08

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2023	06/08/2023		31	06/23/2023	07/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,126.45
				Payments as of 05/31	6,126.45-
				Current Balance	0.00
06/08	30776	05/08	30508	80400 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.011950-	960.78-
				EF ELEC WIRES	1,500.26
				EF ELEC ENERGY	6,030.00
06/08	9457	05/08	9343	114 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 3.450000-	393.30-
				GE GAS DISTR.	167.01
				GE GAS COMMODTY	609.90
06/08	6731	05/08	3593	313800 WF WATER 91312037	1,422.49
				SC SEWER	1,401.10
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$10,259.08
AMOUNT DUE AFTER 07/10/2023 \$11,284.98

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

1881790600004422000048646



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
07/10/2023	\$44.22

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
05/08/2023		06/08/2023	31	06/23/2023	07/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	36.98
				Payments as of 05/31	36.98-
				Current Balance	0.00
06/08	4213	05/08	4213	0 EC ELECTRIC 29393559	16.77
06/08	19351	05/08	19233	118 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.011950-	1.41-
				EC ELEC WIRES	3.24
				EC ELEC ENERGY	8.85

AMOUNT DUE \$44.22
 AMOUNT DUE AFTER 07/10/2023 \$48.64

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
 E-mail us at webpay@cityofbrenham.org or call 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

1822740001056699011623692



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

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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
07/10/2023	\$10,566.99

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
05/08/2023		06/08/2023	31	06/23/2023	07/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,533.74
				Payments as of 05/31	7,533.74-
				Current Balance	0.00
06/08	9450	05/08	9328	58560 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.011950-	699.79-
06/08	29002	05/08	28750	20160 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.011950-	240.91-
				EF ELEC WIRES	1,468.92
				EF ELEC ENERGY	5,904.00
06/08	3235	05/08	3231	4 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 3.450000-	13.80-
				GF GAS DISTR.	10.39
				GF GAS COMMODTY	21.40
06/08	180068	05/08	177239	282900 WF WATER 72114425	1,280.66
06/08	16401	05/08	15309	109200 WF WATER 92230038	483.38
				SC SEWER	1,749.54
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$10,566.99
AMOUNT DUE AFTER 07/10/2023 \$11,623.69

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at 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

0214570100189065002079736



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

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
07/10/2023	\$1,890.65

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
05/08/2023	06/08/2023		31	06/23/2023	07/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,136.52
				Payments as of 05/31	1,136.52-
				Current Balance	0.00
06/08	28729	05/08	28475	20320 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.011950-	242.82-
				EF ELEC WIRES	379.17
				EF ELEC ENERGY	1,524.00
06/08	1962	05/08	1960	2 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 3.450000-	6.90-
				GB GAS DISTR.	3.53
				GB GAS COMMODTY	10.70
06/08	5664	05/08	5615	4900 WF WATER 90875771	26.91
				SC SEWER	26.50
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,890.65
AMOUNT DUE AFTER 07/10/2023 \$2,079.73

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

1822810000019688000216576



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

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
07/10/2023	\$196.88

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
05/08/2023	06/08/2023		31	06/23/2023	07/10/2023

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	101.54
				Payments as of 05/31	101.54-
				Current Balance	0.00
06/08	57441	05/08	55665	1776 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.011950-	21.22-
06/08	77462	05/08	77434	28 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.011950-	0.33-
				EC ELEC WIRES	49.59
				EC ELEC ENERGY	135.30

AMOUNT DUE \$196.88
 AMOUNT DUE AFTER 07/10/2023 \$216.57

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
 E-mail us at webpay@cityofbrenham.org or call 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

1822800000074105000815161

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



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
07/10/2023	\$741.05

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. COURTHOUSE		1405 E BLUE BELL RD		18-2280-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2023		06/08/2023	31	06/23/2023	07/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	600.64
				Payments as of 05/31	600.64-
				Current Balance	0.00
06/08	429739	05/08	426611	3128 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.011950-	37.38-
				ED ELEC WIRES	85.99
				ED ELEC ENERGY	234.60
				SLT SEC LIGHT	69.50
06/08	344	05/08	343	1 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 3.450000-	3.45-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
06/08	13594	05/08	13590	400 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$741.05
AMOUNT DUE AFTER 07/10/2023 \$815.16

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at 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

029-0029-54400

2084100000047290000520198



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



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/24/2023	\$472.90

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/22/2023	06/22/2023		31	07/07/2023	07/24/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 484.66
Payments as of 06/23 484.66-
Current Balance 0.00

06/22	2693	05/22	2692	1	GE	GAS SERVICE	20662585	63.23
						Fuel Adj based on	3.000000-	3.00-
					GE	GAS DISTR.		1.47
					GE	GAS COMMODTY		5.35
06/22	1938	05/22	1839	9900	WF	WATER	91359904	41.56
06/22	29159	05/22	29159	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		62.11
					SC	SEWER		48.75
					SN4	SANITATION		190.78
					D10	DRAINAGE CHG		62.65

AMOUNT DUE \$472.90
AMOUNT DUE AFTER 07/24/2023 \$520.19

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

5000040000003209000035304

*****AUTO**SCH 5-DIGIT 77868
3-782

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



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
07/24/2023	\$32.09

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/22/2023	06/22/2023	06/22/2023	31	07/07/2023	07/24/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	55.90
				Payments as of 06/23	55.90-
				Current Balance	0.00

Reclaimed Water		8023 SR	SEWER		32.09
				AMOUNT DUE	\$32.09
				AMOUNT DUE AFTER 07/24/2023	\$35.30

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at 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

0154920100004804000052843



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

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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/24/2023	\$48.04

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
05/22/2023	06/22/2023		31	07/07/2023	07/24/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 48.61
 Payments as of 06/23 48.61-
 Current Balance 0.00

06/22 8737 05/22 8701 36 EC ELECTRIC 30852111 16.77
 Fuel Adj based on 0.009950- 0.36-
 EC ELEC WIRES 0.99
 EC ELEC ENERGY 2.70
 D1 DRAINAGE CHG 27.94

AMOUNT DUE \$48.04
 AMOUNT DUE AFTER 07/24/2023 \$52.84

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 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

0154910000007092000078023

*****AUTO**SCH 5-DIGIT 77868
3-761

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



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
07/24/2023	\$70.92

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
05/22/2023	06/22/2023		31	07/07/2023	07/24/2023

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

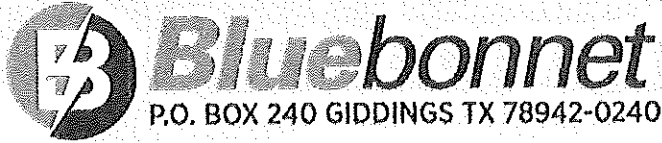
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	133.79
				Payments as of 06/23	133.79-
				Current Balance	0.00
06/22	8148	05/22	8076	72 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.009950-	0.72-
				EC ELEC WIRES	1.98
				EC ELEC ENERGY	5.40
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$70.92
AMOUNT DUE AFTER 07/24/2023 \$78.02

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at 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





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: 07/12/2023

TOTAL AMOUNT DUE
07/28/2023

\$1,503.19

After Due Date
\$1,578.35

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	11,103 - 11,459	29	40	14,240	\$1,503.19

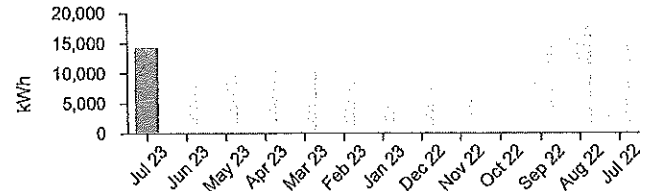
Current Charges \$1,503.19

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 06/08/2023 To: 07/07/2023
 Wholesale Power Cost 14,240 kWh \$896.21
 Bluebonnet Commercial Service 14,240 kWh \$606.98
 (Includes \$50.00 Service Availability Charge)
Current Charges \$1,503.19

	Current Month	Previous Month	Last Year
Days of Service	29	30	29
kWh	14,240	10,880	15,080



015-0015-54400

Account Summary as of July 12, 2023

Previous Balance	\$1,160.30
Payment Received 06/23/2023	-\$1,160.30
Balance Forward	\$0.00
Current Charges	\$1,503.19
Total Amount Due	\$1,503.19

A Message From Bluebonnet

See energy saving tips and ideas to keep you cool this summer and your energy bill low. Check out our website and watch our energy-saving tips videos on Facebook and YouTube profiles or by going to bluebonnet.coop/summer-saving-tips.

▲ **KEEP**
 ▼ **SEND** Please mail this portion with your payment.



ACCOUNT # 5500068570 **BILLING DATE 07/12/2023**

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 07/28/2023	\$	1,503.19
AMOUNT DUE AFTER 07/28/2023	\$	1,578.35

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

319 1 AV 0.498
 WASHINGTON COUNTY
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 319
 C-1

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



461005500068570000150319000157835071220236