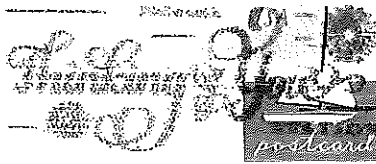


City of Burton
 PO Box 255
 Burton, TX 77835-0255
 (979) 289-3402

NORTH HOUSTON TX 77338
 28 SEP 2023 PM 2 1



pay invoices & View Balances. And
 notices@equill.com. We're always

133 9/27/2023 402 N. MAIN STREET

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	77700	77600	100	40.28
Sewage				30.00
GARBAGE				14.00
Total Due				\$84.28
	***After Due Date	0.00	\$ 84.28	***

CUSTOMER ACCOUNT	DUE DATE
133	PAST DUE AFTER THIS DATE
	10/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
84.28	84.28

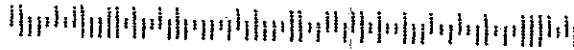
MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 9/11/23 for \$84.28.

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

Council Meeting- October 10th @ 5:30pm
 DUMPSTER DAYS- OCT. 13-15
 NATIONAL NIGHT OUT- OCT. 3rd (5:30-7:30)
 CONTINUE DROUGHT PLAN- THANK YOU FOR YOUR PATIENC

From 8/19/2023 TO
 9/24/2023



4

QB • 01-22

010 - 1004 - 54400

APPROVED

OCT 10 2023

SHAWNA DYER
 WASHINGTON COUNTY AUDITOR



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

029-0029-54400

2084100000060207000662289



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
10/23/2023	\$602.07

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
08/22/2023	09/22/2023		31	10/06/2023	10/23/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	899.62
					Payments as of 09/19	899.62-
					Current Balance	0.00
09/22	2697	08/22	2696	1 GE	GAS SERVICE 20662585	63.23
				Fuel Adj	based on 1.040000-	1.04-
				GE	GAS DISTR.	1.47
				GE	GAS COMMODTY	5.35
09/22	2222	08/22	2130	9200 WF	WATER 91359904	39.51
09/22	29975	08/22	29751	22400 WI	WATER 69731075	132.38
				FLU	FIRE LINE	62.11
				SC	SEWER	45.63
				SN4	SANITATION	190.78
				D10	DRAINAGE CHG	62.65

AMOUNT DUE \$602.07
AMOUNT DUE AFTER 10/23/2023 \$662.28

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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OCT 17 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



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Brenham, TX 77834-1059
(979) 337-7520

010-0600-54400

0154920100004736000052103



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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
10/23/2023	\$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
08/22/2023	09/22/2023		31	10/06/2023	10/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	47.36
				Payments as of 09/19	47.36-
				Current Balance	0.00
09/22	8821	08/22	8793	28 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.007770-	0.22-
				EC ELEC WIRES	0.77
				EC ELEC ENERGY	2.10
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$47.36
AMOUNT DUE AFTER 10/23/2023 \$52.10

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APPROVED
OCT 17 2023
SHAWNA DYER
WASHINGTON COUNTY AUDITOR

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7520

010-0600-54400

0154910000007487000082360



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 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	
01-5491-00	
Due Date	AMOUNT DUE
10/23/2023	\$74.87

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2023	09/22/2023		31	10/06/2023	10/23/2023

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	74.11
				Payments as of 09/19	74.11-
				Current Balance	0.00
09/22	8438	08/22	8326	112 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.007770-	0.87-
				EC ELEC WIRES	3.08
				EC ELEC ENERGY	8.40
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$74.87
 AMOUNT DUE AFTER 10/23/2023 \$82.36

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 OCT 17 2023
 SHAWNA DYER
 WASHINGTON COUNTY AUDITOR

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

015-0015-53520

5000040000054481000599292



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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
10/23/2023	\$544.81

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates	To	Number of Days	Bill Date
08/22/2023		09/22/2023	31	10/06/2023
				Due Date
				10/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,140.91
				Payments as of 09/19	1,140.91-
				Current Balance	0.00
				Reclaimed Water	136203 SR SEWER
					544.81

AMOUNT DUE \$544.81
AMOUNT DUE AFTER 10/23/2023 \$599.29

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Requisitions
23 - 00387

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(979) 337-7520

1822720100098646001085112



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

029-0029-54400



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
10/09/2023	\$986.46

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
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	872.67
				Payments as of 09/06	872.67-
				Current Balance	0.00
09/08	8012	08/08	7912	8000 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.007770-	62.16-
				ED ELEC WIRES	219.92
				ED ELEC ENERGY	600.00
09/08	1997	08/08	1996	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
09/08	5527	08/08	5437	9000 WF WATER 71284012	38.92
				SC SEWER	44.74
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$986.46
AMOUNT DUE AFTER 10/09/2023 \$1,085.11

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OCT 3 2023

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(979) 337-7520

1883980100113695001250651

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

010-1900-54400



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
10/09/2023	\$1,136.95

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
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,066.85
				Payments as of 09/06	1,066.85-
				Current Balance	0.00
09/08	8451	08/08	8310	11280 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.007770-	87.65-
				ED ELEC WIRES	310.09
				ED ELEC ENERGY	846.00
09/08	364	08/08	334	3000 WF WATER 92230036	21.34
				SC SEWER	18.04

AMOUNT DUE \$1,136.95
AMOUNT DUE AFTER 10/09/2023 \$1,250.65

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OCT 3 2023

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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Remit to:
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(979) 337-7520

1822790101225166013476841



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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	
18-2279-01	
Due Date	AMOUNT DUE
10/09/2023	\$12,251.66

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	12,009.40
				Payments as of 09/06	12,009.40-
				Current Balance	0.00
09/08	31714	08/08	31395	95700 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.007770-	743.59-
				EF ELEC WIRES	1,785.76
				EF ELEC ENERGY	7,177.50
09/08	9745	08/08	9651	94 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 3.150000-	296.10-
				GE GAS DISTR.	137.71
				GE GAS COMMODTY	502.90
09/08	16584	08/08	13024	356000 WF WATER 91312037	1,616.19
				SC SEWER	1,588.89
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$12,251.66
AMOUNT DUE AFTER 10/09/2023 \$13,476.84

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520

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OCT 3 2023

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WASHINGTON COUNTY AUDITOR

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Brenham, TX 77834-1059
(979) 337-7520

1881790600003524000038765

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

010 - 3100 - 54400



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
10/09/2023	\$35.24

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	36.37
				Payments as of 09/06	36.37-
				Current Balance	0.00
09/08	4213	08/08	4213	0 EC ELECTRIC 29393559	16.77
09/08	19455	08/08	19437	18 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.007770-	0.14-
				EC ELEC WIRES	0.49
				EC ELEC ENERGY	1.35

AMOUNT DUE \$35.24
AMOUNT DUE AFTER 10/09/2023 \$38.76

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(979) 337-7520

1822740001172286012895163



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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

010-3100-54400

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
10/09/2023	\$11,722.86

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
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	12,776.73
				Payments as of 09/06	12,776.73-
				Current Balance	0.00
09/08	9852	08/08	9727	60000 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.007770-	466.20-
09/08	30102	08/08	29746	28480 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.007770-	221.29-
				EF ELEC WIRES	1,651.04
				EF ELEC ENERGY	6,636.00
09/08	3248	08/08	3244	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
09/08	190310	08/08	186981	332900 WF WATER 72114425	1,510.16
09/08	18654	08/08	18076	57800 WF WATER 92230038	247.45
				SC SEWER	1,743.31
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$11,722.86
AMOUNT DUE AFTER 10/09/2023 \$12,895.16

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OCT 3 2023

SHAWNA DYER

WASHINGTON COUNTY AUDITOR

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(979) 337-7520

0214570100232458002557042



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

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

010-0600-54400

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
10/09/2023	\$2,324.58

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
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,313.54
				Payments as of 09/06	2,313.54-
				Current Balance	0.00
09/08	29597	08/08	29292	24400 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.007770-	189.59-
				EF ELEC WIRES	455.30
				EF ELEC ENERGY	1,830.00
09/08	1962	08/08	1962	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
09/08	5804	08/08	5747	5700 WF WATER 90875771	29.25
				SC SEWER	30.06
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$2,324.58
AMOUNT DUE AFTER 10/09/2023 \$2,557.04

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OCT 3 2023

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WASHINGTON COUNTY AUDITOR

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(979) 337-7520

0615200300166927001836208



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

010-0102-54400

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
10/09/2023	\$1,669.27

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
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,683.91
				Payments as of 09/06	1,683.91-
				Current Balance	0.00
09/08	35420	08/08	35004	16640 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.007770-	129.29-
				EE ELEC WIRES	310.50
				EE ELEC ENERGY	1,248.00
09/08	111	08/08	110	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 3.150000-	3.15-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
09/08	2180	08/08	2180	0 WI WATER 71430884	0.00
09/08	88	08/08	56	3200 WF WATER 91930312	21.93
				SC SEWER	18.93
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,669.27
AMOUNT DUE AFTER 10/09/2023 \$1,836.20

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OCT 3 2023

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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

1822810000026134000287470



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

010-0600-54405

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
10/09/2023	\$261.34

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
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	232.83
				Payments as of 09/06	232.83-
				Current Balance	0.00
09/08	63961	08/08	61556	2405 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.007770-	18.69-
09/08	77490	08/08	77490	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	66.11
				EC ELEC ENERGY	180.38

AMOUNT DUE \$261.34
AMOUNT DUE AFTER 10/09/2023 \$287.47

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

APPROVED

OCT 3 2023

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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

1822800000115493001270434



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

010-0600-54405

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
10/09/2023	\$1,154.93

Emergency Utility Assistance Donation: \$ _____

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

constables

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
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	981.81
				Payments as of 09/06	981.81-
				Current Balance	0.00
09/08	445652	08/08	439874	5778 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.007770-	44.90-
				ED ELEC WIRES	158.84
				ED ELEC ENERGY	433.35
				SLT SEC LIGHT	69.50
09/08	345	08/08	345	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	13825	08/08	13600	22500 WF WATER 75291514	87.73
				SC SEWER	104.82
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$1,154.93
AMOUNT DUE AFTER 10/09/2023 \$1,270.43

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OCT 3 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

0213700100003938000043315

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

010-0600-54400



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
10/09/2023	\$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
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.38
				Payments as of 09/06	39.38-
				Current Balance	0.00
09/08	2381	08/08	2370	1100 WF WATER	21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38
AMOUNT DUE AFTER 10/09/2023 \$43.31

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
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OCT 3 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

0215010000506593005572530



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

010-0600-54400

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
10/09/2023	\$5,065.93

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. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,173.08
				Payments as of 09/06	5,173.08-
				Current Balance	0.00
09/08	44193	08/08	43808	46200 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.007770-	358.97-
				EF ELEC WIRES	862.09
				EF ELEC ENERGY	3,465.00
09/08	6417	08/08	6417	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	115206	08/08	114583	62300 WF WATER 65906548	268.11
09/08	54996	08/08	54581	41500 WI WATER 67437985	283.23
				SC SEWER	281.93
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$5,065.93
AMOUNT DUE AFTER 10/09/2023 \$5,572.53

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OCT 3 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

1822770100004067000044735



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

010 - 0600 - 5400

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
10/09/2023	\$40.67

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. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2023	09/08/2023		31	09/22/2023	10/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	40.76
				Payments as of 09/06	40.76-
				Current Balance	0.00
09/08	141435	08/08	141408	27 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.007770-	0.21-
				EC ELEC WIRES	0.74
				EC ELEC ENERGY	2.03
09/08	3223	08/08	3223	0 WF WATER 75291579	21.34

AMOUNT DUE \$40.67
AMOUNT DUE AFTER 10/09/2023 \$44.73

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OCT 3 2023

SHAWNA DYER
WASHINGTON COUNTY AUDITOR



TOTAL AMOUNT DUE
10/31/2023

\$1,535.85

After Due Date
\$1,612.64

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: 10/15/2023

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	12,241 - 12,605	33	40	14,560	\$1,535.85

Current Charges \$1,535.85

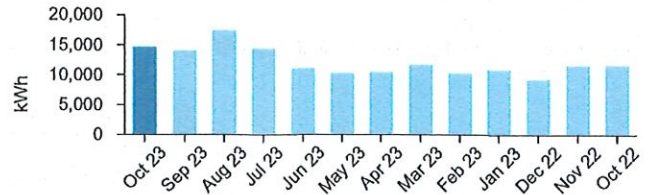
Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 09/07/2023 To: 10/10/2023
Wholesale Power Cost 14,560 kWh \$916.35
Bluebonnet Commercial Service 14,560 kWh \$619.50
(Includes \$50.00 Service Availability Charge)

Current Charges \$1,535.85

	Current Month	Previous Month	Last Year
Days of Service	33	30	28
kWh	14,560	13,920	11,560



Account Summary as of October 15, 2023

Previous Balance \$1,470.54
Payment Received 09/20/2023 -\$1,470.54
Balance Forward \$0.00
Current Charges \$1,535.85
Total Amount Due \$1,535.85

A Message From Bluebonnet

State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed events, and information regarding how to apply for critical load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program. Bluebonnet offices will be closed Nov. 10 in observance of Veterans Day.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570 **BILLING DATE 10/15/2023**

ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 10/31/2023	\$ 1,535.85
AMOUNT DUE AFTER 10/31/2023	\$ 1,612.64

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

pd 10/24/23

327 1 AV 0.498
WASHINGTON COUNTY
105 W MAIN ST, STE 105
BRENHAM TX 77833-3693

5 327
C-1

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 5
GIDDINGS TX 78942-0240



461005500068570000153585000161264101520230